

1 Marc S. Stern
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Hon. Christopher M. Alston
Chapter 7

6 UNITED STATES BANKRUPTCY COURT
7 WESTERN DISTRICT OF WASHINGTON AT SEATTLE

8 In re:

No. 10-23826-CMA

9 Michelle Catherine Merceri,
10
11 Debtor.

DISCLOSURE OF FEES PURSUANT
TO 11 U.S.C. § 329

12
13 Marc S. Stern, counsel for the debtor Michelle Merceri (“Ms. Merceri”), pursuant to 11
14 U.S.C. § 329, makes the following disclosure of fees:

15 1. Subsequent to the filing of the initial disclosure of fees on November 17, 2010, I
16 have received payments totaling \$13,509.25 for bankruptcy-related and non-bankruptcy related
17 services provided to Ms. Merceri. Of those payments, \$12,660 was paid by friends of
18 Ms. Merceri. The remaining \$849.25 was my portion of fees awarded against the chapter 7
19 trustee in the adversary proceeding the trustee filed against Ms. Merceri.
20
21

22 2. Attached is an itemization of fees and costs incurred in connection with my
23 representation of Ms. Merceri in various portions of this bankruptcy case and multiple adversary
24 proceedings. The billings for these matters total \$200,616.45 (\$197,356.25 in fees and
25 \$3,260.20 in costs).
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28 3. I originally hired attorney Susan Fullmer on a contract basis to assist in defense of
the Cowin and Zavala matters because those cases required someone to take a widely disparate

1 set of facts and distill them into something that could be filed as a complaint invoking the
2 Racketeer Influence and Corrupt Organizations (RICO) Act. From the payments I have received
3 on behalf of Ms. Merceri, \$9,882.13 was paid to Ms. Fuller.
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5 4. I have also represented Ms. Merceri in a King County Superior Court matter and
6 many post-bankruptcy business transactions in which she was a party or potential party. Those
7 fees and costs are not included because I do not believe they are bankruptcy related.
8

9 5. While I have endeavored to keep the time entries properly segregated, I cannot
10 represent with certainty that all time entries were billed to the correct sub-account. All payments
11 received on Ms. Merceri's behalf have been applied to her primary account number.
12

13 6. In reviewing the attached itemization of fees and costs, I noticed there were three
14 time entries (.2 of an hour each totaling .6 of an hour) with no description entered for the work
15 performed. Ms. Merceri was billed a total of \$180 for those time entries; therefore I have
16 credited \$500 to Ms. Merceri's primary account to correct these errors.
17

18 7. I can represent with certainty that at some point I stopped billing all of my time.
19

20 8. I further represent that the majority of work being done for Ms. Merceri has
21 remained at my 2010 rate of \$300 per hour, even though my current rate is \$400 per hour.
22

23 DATED this April 6, 2016.
24

25 /s/ Marc S. Stern

26 Marc S. Stern, WSBA #8194
27 Attorney for Debtor Michelle Merceri
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1 CERTIFICATE OF SERVICE

2 I certify under penalty of perjury of the laws of the State of Washington that the following
3 is true and correct:

4
5 On the date listed below, the foregoing document was electronically filed with the above-
6 entitled Court using the CM/ECF system and copies were provided to all parties entitled notice
7 via ECF notification.

8 Dated at Seattle, Washington this April 6, 2016.

9 /s/ Tanya Bainter

10 Tanya Bainter
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Detail Transaction File List
 Law Offices of Marc S. Stern

Trans Date	Tmkr	Rate	Hours to Bill	Amount	
Client ID 1723.00 Merceri/Michelle					
10/18/2010	1	300.00	0.20	60.00	Telephone call from Creditor
10/18/2010	1	300.00	0.30	90.00	telephone conference with client.
11/03/2010	1	300.00	0.40	120.00	telephone conference with client.
11/08/2010	1	300.00	0.30	90.00	telephone conference with client.
11/10/2010	2	125.00	1.00	125.00	Work on schedules
11/11/2010	1	300.00	2.00	600.00	Meeting with Michell to finalize and sign
11/17/2010	1	300.00	3.00	900.00	conference with client. Finalize Schedules. Telephone conference with Aoki
11/29/2010	1	300.00	0.70	210.00	Telephone conference with Client. Telephone conference with SEC. telephone conference with client. Review emails from client.
11/30/2010	1	300.00	0.40	120.00	telephone conference with FBI.
12/03/2010	1	300.00	0.20	60.00	telephone conference with client.
12/03/2010	1	300.00	1.10	330.00	Telephone conference with client. Telephone conference with Aoki
12/06/2010	1	300.00	0.40	120.00	conference with client.
12/07/2010	1	300.00	0.20	60.00	Telephone conference with client. Review emails.
12/07/2010	1	300.00	0.70	210.00	Draft letter to Brown, place telephone call to Ramos
12/20/2010	1	300.00	0.60	180.00	Revise and e-file schedules, conference with client.
12/22/2010	1	300.00	0.50	150.00	telephone conference with client. Telephone call from Creditor, Review email from Aoki
12/27/2010	1	300.00	0.60	180.00	Telephone calls with Client and Russ Aoki, Draft letter to Courshon
01/10/2011	1	300.00	0.50	150.00	telephone conference with client. Review and reply to email from client. Instructions to Secretary.. Draft letter to chase.
01/11/2011	1	300.00	0.30	90.00	Telephone call from client. Instructions to Secretary.. Revise letter to Chase
02/01/2011	1	300.00	0.80	240.00	Review Subpoena, telephone conference with client.
02/04/2011	1	300.00	0.50	150.00	Conference with Client.
02/09/2011	1	300.00	2.40	720.00	Draft Response to Motion to Continue.
02/21/2011	1	300.00	1.00	300.00	telephone call from client. Review Complaint, Review United States Trustee reply to motion to extend
02/23/2011	1	300.00	1.80	540.00	Review Complaints, telephone conferences with client.
02/25/2011	1	300.00	1.20	360.00	Documents for United States Trustee. Place telephone call to United States Trustee. telephone conference with client. Review Settlement Document, Instructions to Secretary..
03/02/2011	1	300.00	0.30	90.00	telephone conference with client. review and reply to email from Martin Smith
03/15/2011	5	150.00	1.00	150.00	Review paper file
03/16/2011	5	150.00	2.00	300.00	Review electronic file
03/17/2011	1	300.00	0.20	60.00	Instructions to Secretary..
03/17/2011	5	150.00	7.00	1,050.00	Research RICO complaint
03/18/2011	5	150.00	5.00	750.00	Write complaint
03/22/2011	5	150.00	6.00	900.00	Draft complaint
03/23/2011	5	150.00	10.00	1,500.00	Draft complaint
03/24/2011	1	300.00	0.70	210.00	Conference with Susan,
03/24/2011	1	300.00	0.60	180.00	telephone conference with client. Review Cowan Complaint, draft email to Stuart Kastner, place telephone call to Kastner
03/24/2011	5	150.00	0.70	105.00	Phone call with Merceri re revisions
03/24/2011	5	150.00	4.00	600.00	Draft complaint
03/26/2011	5	150.00	2.00	300.00	Revise complaint
03/26/2011	5	150.00	0.80	120.00	Revise complaint; phone call with Merceri
03/29/2011	1	300.00	2.00	600.00	conference with client. Draft Answers to complaints, conference with United States Trustee. email to United States Trustee.
03/29/2011	5	150.00	0.70	105.00	Email with client
03/29/2011	5	150.00	8.00	1,200.00	Incorporate Merceri/Bat.
03/30/2011	1	300.00	4.50	1,350.00	Work on Answer and 3rd party Complaint
03/30/2011	5	150.00	5.30	795.00	Revisions to complaint.
03/31/2011	5	150.00	1.00	150.00	Phone calls, emails with client
03/31/2011	5	150.00	3.30	495.00	Revisions to complaint
04/01/2011	5	150.00	8.00	1,200.00	Final proof of complaint
04/01/2011	1	300.00	6.00	1,800.00	Final revisions to Answer, Review Documents, telephone conference with client. Telephone conference with Susan, Instructions to Secretary.
04/01/2011	1	300.00	2.00	600.00	Revise and Amend Answer, Draft revisions to answer to Zaval complaint
04/01/2011	1	300.00	0.40	120.00	Review and reply to email from United States Trustee. Review proposed order.
04/02/2011	5	150.00	2.00	300.00	Review emails with Merceri for Cowin
04/04/2011	5	150.00	0.30	45.00	Phone call with MSS re Cowin
04/06/2011	1	300.00	0.50	150.00	Revise Letter to Martin Smith. place telephone call to Stuart Kastner
04/08/2011	1	300.00	1.30	390.00	telephone conference with client. Review and reply to email from United States Trustee and Russ Aoki
04/12/2011	1	300.00	2.80	840.00	Review email, telephone call from Otto, telephone conference with client. draft letter to Smith, telephone conference with client.
04/14/2011	1	300.00	0.40	120.00	telephone conference with client. Review and reply to email from client and Bates.
04/19/2011	1	300.00	0.50	150.00	Instructions to Secretary..
04/20/2011	1	300.00	0.70	210.00	Review emails from Client. Revise email to Martin Smith
04/26/2011	1	300.00	0.20	60.00	telephone call from client.
04/27/2011	1	300.00	0.40	120.00	telephone conference with client. Telephone conference with Terri
04/28/2011	1	300.00	0.30	90.00	telephone conference with client. Review emails
04/29/2011	1	300.00	2.10	630.00	Pretrial Conferences, Review Docket, Instructions to Secretary.. telephone conference with client.
05/03/2011	1	300.00	1.00	300.00	Research re Service of property in Germany, telephone conference with client. Research re: Cote and Swensen
05/04/2011	1	300.00	1.40	420.00	Research re Swensen and addresses. Telephone conference with Watkins. Telephone conference with Watkins. Instructions to Secretary. re Service. Draft Motion to add aka's to complaint and declaration sin support thereof.
05/05/2011	1	300.00	0.40	120.00	Instructions to Secretary.. Research re Swenson and Service. Other law suits.

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount
1723.00	Merceri/Michelle				
	05/06/2011	1	300.00	1.50	450.00 Telephone call from Weder, place telephone call to Watkins, review and reply to email Watkins and Deirdre, Review Email from Michelle, Draft motion for attachment
	05/16/2011	1	300.00	0.20	60.00 Review Emails, Review and reply to email from Deirdre.
	05/26/2011	1	300.00	0.50	150.00 Telephone call from FBI, telephone conference with client.
	06/01/2011	1	300.00	0.30	90.00 Otto Information, telephone call
	06/02/2011	1	300.00	0.60	180.00 Calculate Date, Draft motions for Default.
	06/13/2011	1	300.00	0.50	150.00 Review and Revise Motion for Default, Review and revise letter to Brown, Stipulation and Order re: Objection to Exemptions.
	06/14/2011	1	300.00	0.50	150.00 telephone conference with client. Telephone conference with attorney for T. Cote, Review and reply to email from Deirdre
	06/15/2011	1	300.00	0.40	120.00 review and reply to email from client.
	06/16/2011	1	300.00	1.00	300.00 Telephone conference with client. Telephone call from Crick, review and reply to email from Crick,
	06/17/2011	1	300.00	0.50	150.00 review and reply to email client. Conference with Trustee re order inadvertently entered. The trustee agrees and it is not necessary to vacate it. Telephone conference with client.
	06/20/2011	1	300.00	2.40	720.00 Work on Brief, Legal research re: 120 day rule for service.
	06/21/2011	1	300.00	0.20	60.00 telephone conference with client.
	06/24/2011	1	300.00	2.00	600.00 Pretrial Conferences in 2 cases. Telephone conference with client.
	07/08/2011	1	300.00	0.20	60.00 review and reply to email from client.
	07/08/2011	1	300.00	0.30	90.00 telephone conference with client.
	07/12/2011	1	300.00	5.00	1,500.00 Draft Brief, Draft motion.conference with client. Draft Discovery, Draft mtn for Summary Judgment, Review documents
	07/13/2011	1	300.00	0.70	210.00 Review emails and documents. Instructions to Secretary..
	07/15/2011	1	300.00	0.50	150.00 Zavala brief. Instructions to Secretary..
	07/19/2011	1	300.00	0.50	150.00 telephone conference with Livesey, Telephone conference with Counsel for Stephen
	07/25/2011	1	300.00	1.20	360.00 SCRA info for default declaration
	07/26/2011	1	300.00	0.30	90.00 Instructions to Secretary.. draft letter to opposing counsel. Review email from client
	07/28/2011	1	300.00	0.40	120.00 Revise letter to Livesey, Instructions to Secretary. Review and sign Subpoena and Request for Public Records
	07/28/2011	1	300.00	0.10	30.00 telephone conference with client.
	08/04/2011	5	150.00	1.80	270.00 Initial research re withdrawal of reference.
	08/11/2011	5	150.00	0.50	75.00 Research 'certification'
	08/17/2011	5	150.00	0.30	45.00 Calls to Bk court clerk re procedure
	08/17/2011	5	150.00	1.50	225.00 Draft Withdrawal of Reference Documents
	08/17/2011	5	150.00	2.10	315.00 Withdrawal of Reference research
	08/18/2011	1	300.00	0.20	60.00 telephone conference with client. Place telephone call to Trustee Attorney Status of abandonment, Instructions to Secretary. re noting hearing
	08/18/2011	5	150.00	0.20	30.00 Call from Clerk
	08/19/2011	1	300.00	0.40	120.00 Review email from client. Instructions to Secretary..
	08/22/2011	5	150.00	2.90	435.00 Research withdrawal cases
	08/23/2011	5	150.00	2.30	345.00 Draft Withdrawal Motion
	08/25/2011	1	300.00	0.50	150.00 Place telephone call to Client. Conference with Susan re: Reference and Entry of final order.
	08/26/2011	1	300.00	0.60	180.00 review and reply to email from client. telephone conference with client.
	08/29/2011	1	300.00	0.20	60.00 telephone conference with client.
	08/31/2011	1	300.00	0.20	60.00 telephone conference with client.
	09/01/2011	1	300.00	0.40	120.00 Review email from client re: threat, Telephone conference with client re same.
	09/02/2011	5	150.00	2.30	345.00 Final draft of Withdrawal motion
	09/02/2011	5	150.00	3.70	555.00 Consolidate motion, research/write
	09/06/2011	1	300.00	0.50	150.00 Finalize and e-file Reply. E-file Dec of Michelle
	09/12/2011	1	300.00	0.40	120.00 Conference with Susan, telephone conference with Michelle. Instructions to Secretary..
	09/12/2011	1	300.00	0.50	150.00 Review and reply to email from opposing counsel. Instructions to Secretary.. Revisions to order.
	09/30/2011	5	150.00	0.50	75.00 Email with client re supporting documents
	09/30/2011	5	150.00	0.20	30.00 Write Merceri declaration
	10/04/2011	1	300.00	0.20	60.00 telephone conference with client.
	10/05/2011	1	300.00	1.40	420.00 Review emails, telephone conference with client. Review report
	10/06/2011	1	300.00	0.30	90.00 telephone conference with client. Review emails
	10/07/2011	5	150.00	0.20	30.00 Gather declaration exhibits
	10/07/2011	5	150.00	0.20	30.00 Email draft declaration to client
	10/07/2011	5	150.00	0.20	30.00 Final draft of Merceri declaration
	10/09/2011	5	150.00	0.20	30.00 Email final draft of declaration to MSS/Shelly
	10/09/2011	5	150.00	0.40	60.00 Incorporate Merceri's changes to declaration
	10/17/2011	1	300.00	0.40	120.00 telephone conference with client. Telephone conference with John, telephone conference with Gossler
	10/25/2011	1	300.00	3.00	900.00 Meeting with Susan and client
	10/25/2011	1	300.00	0.30	90.00 Draft Letter to Judge re: Pretrial Conference
	10/27/2011	1	300.00	3.00	900.00 Draft response to Objection to Exemptions.
	10/27/2011	5	150.00	0.40	60.00 Phone call with client re damages
	10/31/2011	1	300.00	2.00	600.00 Reply to Objections to Exemptions, review email
	11/04/2011	5	150.00	1.10	165.00 RICO Judgment - review and prepare summary judgment.
	11/07/2011	1	300.00	0.40	120.00 telephone conference with client. review and reply to email Livesey, Draft revisions to Order and send to Livesey
	11/08/2011	1	300.00	1.30	390.00 Emails to and from trustee. telephone conference with client. Review email and complaint from Zavala. Draft email to
	11/09/2011	1	300.00	1.00	300.00 telephone conference with client. Review Discovery materials
	11/10/2011	1	300.00	0.40	120.00 telephone conference with client. Review emails from client.
	11/11/2011	1	300.00	0.20	60.00 conference with client.

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount
1723.00 Merceri/Michelle	11/14/2011	1	300.00	0.70	210.00 telephone conference with client. Review Discovery, Amend and File Order on Objection to Exemptions, Instructions to Secretary..
	11/14/2011	4	125.00	0.50	62.50 Scan interrogatories; calendar response deadline; email interrogatories to michelle to answer; phone from michelle; memo to Marc.
	11/15/2011	1	300.00	1.50	0.00 Conference with Client.. draft amended exemption schedules, Instructions to Secretary.. telephone call from creditor.
	11/16/2011	5	150.00	0.20	30.00 General - Locate and email Quiznos document to Bates/Merceri.
	11/20/2011	5	150.00	0.10	15.00 Cowin - locate and email NA Eagle document to Michelle and Marc.
	11/22/2011	4	125.00	0.40	50.00 Download hearing documents on motion for withdrawal of Zavala's attorney; calendar hearing date and deadlines.
	11/23/2011	1	300.00	0.20	60.00 Phone call with Michelle.
	11/29/2011	4	125.00	2.00	250.00 Work on motion for default judgment, default judgment and assembling exhibits for Merceri declaration in support of default judgment.
	11/29/2011	1	300.00	0.20	60.00 Phone call with client.
	11/29/2011	1	300.00	0.80	240.00 Instructions to Secretary.. Review and Revise Declaration and Motion for entry of judgment
	11/29/2011	5	150.00	1.40	210.00 RICO - email motion for final judgment and exhibits; prepare final RICO judgment summary.
	11/30/2011	4	125.00	0.40	50.00 Finalize motion, declaration in support and default judgment; file documents with court.
	12/01/2011	5	150.00	1.40	210.00 Zavala - review documents and prepare Statement of Material Facts.
	12/02/2011	5	150.00	1.40	210.00 Zavala - prepare client declaration in support of SJ motion; email declaration to client and MSS.
	12/06/2011	1	300.00	1.40	420.00 Telephone conference with client. Telephone conference with Kastner, draft email to Bates' lawyer. Work on Declaration and SJ materials for Zavala. Instructions to Secretary.
	12/06/2011	5	150.00	0.10	15.00 Phone call with MSS re SJ motion.
	12/07/2011	1	300.00	4.50	1,350.00 Conference with client. Revisions to Zavala Declaration, Draft Responses to Interrogatories.
	12/07/2011	1	300.00	0.20	60.00 Instructions to Secretary re Service, Work on Motion and brief.
	12/07/2011	5	150.00	2.70	405.00 Zavala - begin work on SJ motion.
	12/08/2011	1	300.00	1.90	570.00 Work on Zavala brief.
	12/08/2011	5	150.00	7.00	1,050.00 Zavala - finalize and proof SJ motion; email to client re SJ status; email SJ motion to Marc.
	12/09/2011	4	125.00	0.20	25.00 Cowin - scan and email answers to Cowin's 1st interrogatories to Kastner; mail originals.
	12/10/2011	5	150.00	0.30	45.00 Begin Draft of Merceri declaration
	12/12/2011	5	150.00	1.20	180.00 Revise Statement of Facts to include 2nd set of discovery and finalize citations to record; draft MSS declaration; email declaration to MSS; email final documents and exhibits to MSS for filing.
	12/13/2011	4	125.00	0.40	50.00 Receive notice of trial & order setting deadlines from court; email to Marc; calendar deadlines.
	12/13/2011	1	300.00	1.00	300.00 Finalize Zavala Brief and declaration.
	12/14/2011	1	300.00	0.20	60.00 Instructions to Secretary. Telephone conference with client.
	12/14/2011	1	300.00	0.50	150.00 Review and reply to email from Trustee and from Kastner. Instructions to Secretary.
	12/14/2011	4	125.00	1.50	187.50 Prepare notice of hearing and declaration of service re motion for summary judgment in Zavala; prepare individual exhibits for Marc's and Michelle's declarations and notice of facts.
	12/14/2011	4	125.00	1.20	150.00 File notice of hearing, motion for summary judgment, brief, declarations of Merceri and Stern and exhibits, notice of facts deemed admitted and exhibits, proposed order and declaration of service with court; assemble and mail copies to Zavala; email copies to client; calendar hearing and response deadlines.
	12/15/2011	1	300.00	2.90	870.00 Review Objection to Exemptions, draft email to client. Telephone conference with client. Review additional email from Livesey, draft email to Livesey. Draft Answer to amended complaint. Instructions to Secretary.
	12/16/2011	4	125.00	0.20	25.00 Receive and scan motion and order for debtor's exam; email copies to client.
	12/19/2011	4	125.00	0.10	12.50 Download order re debtor exam from court; email copy to client
	12/19/2011	1	300.00	0.20	60.00 Phone conference with client.
	12/21/2011	1	300.00	1.00	300.00 Various telephone calls from client. Review various emails from client and trustee. Respond to same.
	12/22/2011	4	125.00	1.00	125.00 Prepare notices of evidentiary hearing in Zavala and Cowin; mail copies to parties; file notices with court; email copies to client.
	12/23/2011	1	300.00	0.40	120.00 Telephone conference with client. Telephone conference with Mat Steel, Instructions to Secretary..
	01/05/2012	1	300.00	0.20	60.00 Telephone conference with FBI. Place telephone call to Heather Cote.
	01/05/2012	1	300.00	1.20	360.00 Telephone conference with Susan, Analysis
	01/09/2012	1	300.00	1.00	300.00 Telephone conference with Cote, Place telephone call to Rykoski, Telephone conference with client.
	01/12/2012	1	300.00	0.60	180.00 Telephone conference with Stuart Kastner. Telephone conference with clerk. Telephone conference with Steel
	01/12/2012	1	300.00	0.70	210.00 Review letter, Review and reply to email from Kastner
	01/12/2012	1	300.00	0.20	60.00 Review and reply to email from Livesey
	01/12/2012	4	125.00	0.20	25.00 Exchange emails with client.
	01/17/2012	1	300.00	0.20	60.00 Review and reply to email from FBI
	01/17/2012	1	300.00	0.30	90.00 Telephone conference with Criminal Counsel, Analysis and reply to Terri Bates.
	01/17/2012	1	300.00	0.20	60.00 Review and reply to email
	01/18/2012	1	300.00	0.30	90.00 Telephone conference with Contra Costa DA; telephone conference with client.
	01/19/2012	1	300.00	0.20	60.00 Review and reply to email Kastner
	01/20/2012	1	300.00	0.40	120.00 Finalize letter to Livesey.
	01/23/2012	1	300.00	0.70	210.00 Review and reply to email Riskoski and "Eric" and Michelle

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 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount	
1723.00	Merceri/Michelle					
	01/23/2012	1	300.00	0.20	60.00	Telephone conference with client. More stuff from Ken
	01/24/2012	5	150.00	1.40	210.00	Phone call with MSS re Johnston wire document for FBI; review files to locate Johnston wire; research dates for Johnston wire and JVT formation/VAR agreement.
	01/24/2012	1	300.00	0.40	120.00	Review and reply to email Ryskoski. Telephone conference with Susan. Analysis
	01/24/2012	1	300.00	0.70	210.00	Telephone conference with FBI, Telephone conference with Eric
	01/25/2012	5	150.00	2.00	300.00	Meet with MSS re evidentiary hearing; phone call with Merceri/MSS re RICO/FBI requests.
	01/25/2012	1	300.00	1.70	510.00	Review and reply to email from FBI
	01/26/2012	4	125.00	0.30	37.50	Phone call from Jim Anderson; conference with Marc; email to Ryskoski
	01/27/2012	1	300.00	0.60	180.00	Telephone conference with Eric and Jim Anderson, Telephone conference with client. Place telephone call to FBI
	01/30/2012	1	300.00	0.50	150.00	Telephone conference with Jim Anderson and Eric.
	01/31/2012	4	125.00	0.70	87.50	Call from court re evidentiary hearing; file notice of intent to argue (Zavala) with court; conference with Marc re deposition conflicts; phone with Livesey; email to client; follow-up call from court; file notice of intent to argue (Cowin) with court.
	01/31/2012	1	300.00	0.50	150.00	draft letter to Livesey
	02/01/2012	1	300.00	1.00	300.00	Telephone conference with client. Place telephone call to Holmes. Place telephone call to Aoki.
	02/02/2012	1	300.00	1.00	300.00	Revise letter to Livesey, Telephone conference with Dave Seaver, Place telephone call to Rus, Telephone conference with client.
	02/02/2012	4	125.00	0.40	50.00	Assemble documents produced to Livesey.
	02/06/2012	1	300.00	0.60	180.00	Telephone conference with Client. Draft email to FBI.
	02/06/2012	5	150.00	0.60	90.00	Prepare for 2/7 meeting with Merceri/Bates re evidentiary hearing.
	02/07/2012	1	300.00	3.00	900.00	Attend client's 2004 exam.
	02/07/2012	5	150.00	1.30	195.00	Locate alternative AZ-WA formation documents and related emails for MSS; start work on findings of fact for final default judgment.
	02/08/2012	4	125.00	0.20	25.00	Review Zavala service information and forward to Susan.
	02/08/2012	1	300.00	5.50	1,650.00	Phone call from judge's law clerk. Instructions to secretary. Conference with client. Witness preparation. Prepare for hearing
	02/08/2012	5	150.00	6.70	1,005.00	Meet with MSS re Mike's and Greg's testimony; complete work on findings of fact for final judgment; conference with Mike Campbell re testimony at evidentiary hearing; conference call with Greg Johnston re testimony at evidentiary hearing; meet with MSS, Merceri and Bates re testimony at evidentiary hearing; prepare exhibits for evidentiary hearing; attend evidentiary hearing.
	02/09/2012	1	300.00	5.00	1,500.00	Hearing on Default and settlement conference.
	02/12/2012	5	150.00	0.80	120.00	Research RICO proof of facts at UW Law Library.
	02/13/2012	5	150.00	0.60	90.00	Research/read RICO proof of facts.
	02/14/2012	5	150.00	0.50	75.00	Review and research RICO proof of facts; summarize next steps (standing, jurisdiction, proximate cause) from evidentiary hearing; email to MSS.
	02/14/2012	1	300.00	0.10	30.00	email to FBI
	02/17/2012	4	125.00	0.30	37.50	Receive and save Cowin order setting trial deadlines; copy to Marc for review; email copy to client; calendar new deadlines.
	02/17/2012	1	300.00	0.20	60.00	draft email to client.
	02/17/2012	1	300.00	0.40	120.00	Place telephone call to Johnston, Telephone conference with Susan, draft email to Livesey
	02/17/2012	1	300.00	0.10	30.00	draft email to Rysoski
	02/21/2012	1	300.00	0.20	60.00	Review and reply to email from Rysoski, draft email to Russ
	02/22/2012	1	300.00	0.20	60.00	Review and reply to email from FBI
	02/23/2012	1	300.00	0.20	60.00	Review and reply to email from FBI, draft email to client.
	02/27/2012	1	300.00	0.20	60.00	Review and reply to email from trustee
	03/01/2012	1	300.00	0.40	120.00	Review and reply to email from FBI, Telephone conference with client.
	03/02/2012	1	300.00	0.80	240.00	Telephone conference with client. Telephone conference with Pearson (ASUA). Telephone conference with Susan
	03/02/2012	1	300.00	1.10	330.00	Telephone conference with Eschert.
	03/02/2012	1	300.00	0.20	60.00	Place telephone call to Livesey.
	03/05/2012	1	300.00	0.20	60.00	Review Email
	03/07/2012	1	300.00	0.20	60.00	draft mail to client. Telephone conference with Johnston, draft email to Johnston and Ryskoski
	03/07/2012	1	300.00	0.50	150.00	Telephone conference with client. Review email from Court
	03/09/2012	1	300.00	0.20	60.00	Review and reply to email from FBI
	03/12/2012	1	300.00	0.30	90.00	Review email from Eschert. Instructions to secretary.
	03/14/2012	1	300.00	5.40	1,620.00	Draft email to FBI. Instructions to secretary. Telephone conference with Echert. Telephone conference with Tim Cote, Telephone conference with Rory, Prepare for Argument
	03/14/2012	1	300.00	0.40	120.00	Review emails from client and Terri.
	04/12/2012	4	125.00	0.40	50.00	Call from Greg; call to Greg's CPA; conference with Marc; call to CPA; email documents to CPA.
	05/14/2012	1	300.00	0.20	60.00	Telephone conference with client. Review documents, Instructions to secretary.
	05/14/2012	1	300.00	0.50	150.00	Telephone conference with client. Draft email to client. Instructions to secretary.
	05/15/2012	1	300.00	0.20	60.00	Review and reply to email from client.
	05/25/2012	1	300.00	0.20	60.00	Review and revise letter to Livesey
	06/09/2012	1	300.00	3.00	900.00	E-file documents, Draft motion, revisions.
	06/12/2012	1	300.00	0.20	60.00	draft email to client. Telephone conference with client.
	06/13/2012	1	300.00	0.40	120.00	Review and reply to email from client. Telephone conference with client.
	06/13/2012	5	150.00	1.90	285.00	Emails with Michelle, Marc and Tanya re 3rd party harassment emails and text messages and gathering documents for motion re harassment.
	06/17/2012	5	150.00	1.90	285.00	To UW to get additional RICO proof of facts information.
	06/20/2012	1	300.00	0.20	60.00	Review Objection to Exemptions.

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount
Client ID 1723.00 Merceri/Michelle					
	06/21/2012	5	150.00	0.10	15.00 Exchange emails with Marc.
	06/24/2012	5	150.00	2.00	300.00 Work on RICO proof of facts.
	07/06/2012	4	125.00	0.20	25.00 Prepare and email to client letter authorizing BofA to contact client.
	07/30/2012	1	300.00	0.20	60.00 Review email, draft email to client.
	08/01/2012	5	150.00	0.80	120.00 Two phones with Mike Campbell; phone call with Randy Keane; email correspondence with client re MC violation of stay declaration; phone call to Jeff Kanyer; email correspondence with Jeff re declaration.
	08/02/2012	5	150.00	0.10	15.00 Email correspondence with client re MC declaration.
	08/05/2012	1	300.00	0.10	30.00 Review email from client.
	08/07/2012	1	300.00	0.70	210.00 Telephone conference with client. Draft Response to Motion to Sell
	08/10/2012	1	300.00	0.60	180.00 Telephone conference with client. Conference with trustee, Telephone conference with Susan, Review Documents
	08/10/2012	1	300.00	0.10	30.00 Draft Objection to Sale.
	08/10/2012	1	300.00	3.60	1,080.00 Draft objection to Renewed motion to sell house, Telephone conference with client.
	08/13/2012	1	300.00	0.20	60.00 Review and reply to email from client.
	08/14/2012	1	300.00	0.20	60.00 Review and reply to email from client.
	08/21/2012	4	125.00	0.20	25.00 Phone call from client; email information to Jeff Kanyer.
	08/22/2012	4	125.00	0.30	37.50 Review email from Jeff Kanyer; review court website for proof of claim documentation; email response to Jeff.
	08/24/2012	1	300.00	1.30	390.00 Hearing on Motion to Sell, Conference with client.
	08/28/2012	1	300.00	0.20	60.00 Review and reply to email from Livesey
	08/28/2012	1	300.00	0.20	60.00 Review and reply to email from opposing counsel.
	08/29/2012	1	300.00	0.20	60.00 Review and reply to email from Livesey
	08/29/2012	1	300.00	0.20	60.00 Review and reply to email from Livesey
	09/05/2012	5	150.00	0.40	60.00 Report Facebook violation re Michelle; email correspondence with Marc and Michelle re Jones Facebook posts.
	09/07/2012	5	150.00	0.10	15.00 Email correspondence with Michelle and Terri Bates re Facebook harassment.
	09/08/2012	5	150.00	0.20	30.00 Email correspondence with Michelle re Jones/Linder declaration.
	09/10/2012	5	150.00	4.80	720.00 Conference with Michelle to prepare declaration for Jones and fees and sanctions; email correspondence with Michelle re Jones' email.
	09/11/2012	4	125.00	0.20	25.00 Phone call from client; e-file McCann claim.
	09/12/2012	5	150.00	9.00	1,350.00 Draft Michelle's declaration; review and revise motion for violation of stay; draft my declaration; prepare exhibits; email correspondence with Michelle re draft of violation of stay motion; email correspondence with Michelle re final draft of motion and declaration.
	09/13/2012	5	150.00	0.50	75.00 Email correspondence with Marc, Michelle and Tanya re final draft declaration for violation of stay; email correspondence with Marc and Tanya re Jones deposition testimony.
	09/14/2012	1	300.00	0.20	60.00 Review and reply to email from client.
	09/18/2012	5	150.00	2.10	315.00 Begin drafting violation of stay motion.
	09/20/2012	5	150.00	0.80	120.00 Continue work on violation of stay motion.
	09/23/2012	5	150.00	2.80	420.00 Research violation of stay/Hunts Point.
	09/24/2012	5	150.00	5.80	870.00 Continue work on violation of stay motion; email correspondence with Marc and Tanya re Linder address; email correspondence with Michelle re doctor declaration; email correspondence with Marc, Michelle and Tanya re final draft of violation of stay motion.
	09/25/2012	5	150.00	9.80	1,470.00 Final revisions to violation of stay motion; email correspondence with Marc and Michelle re violation of stay; email correspondence with Marc, Michelle and Tanya re final violation of stay documents.
	09/26/2012	5	150.00	0.20	30.00 Email correspondence with Marc, Michelle and Tanya re Michelle's and my violation of stay declarations.
	09/28/2012	1	300.00	0.50	150.00 Telephone conference with client. Client Orders of Abandonment and Avoiding Liens
	09/28/2012	1	300.00	0.30	90.00 Draft proof of claim for Sandra to be filed by Michelle
	10/01/2012	1	300.00	0.20	60.00 Review and reply to email from Livesey
	10/03/2012	1	300.00	0.20	60.00 Telephone conference with client.
	10/04/2012	1	300.00	0.20	60.00 Review and reply to email from client.
	10/18/2012	1	300.00	0.20	60.00 Telephone conference with client.
	10/23/2012	1	300.00	0.20	60.00 Telephone conference with client. Telephone conference with Susan, review email from Livesey
	10/23/2012	1	300.00	0.20	60.00 Review and reply to email from Rory Livesey
	10/26/2012	4	125.00	0.30	37.50 Call from Judge's clerk; review docket; call to judge's clerk; file request for continuance of abandonment motion.
	10/29/2012	1	300.00	0.20	60.00 Review and reply to email from client. Telephone conference with client. Review and reply to email from opposing counsel.
	10/31/2012	1	300.00	2.20	660.00 Telephone conference with client.
	10/31/2012	5	150.00	0.10	15.00 Email correspondence with client re status update.
	11/02/2012	5	150.00	9.00	1,350.00 Work on proof of facts; email correspondence with Marc and Michelle re draft RICO declaration; email correspondence with Terri Bates requesting declaration; draft client's proof of facts declaration.
	11/06/2012	1	300.00	2.50	750.00 Draft Reply in Support of Abandonment
	11/07/2012	1	300.00	0.20	60.00 Telephone conference with client.
	11/07/2012	1	300.00	0.20	60.00 Review and reply to email from client.
	11/09/2012	1	300.00	2.60	780.00 Hearing on Motion to Abandon, draft Order. Draft Motion for 2004 Exam, Draft Order and subpoena for 2004, Instructions to legal assistant..
	11/09/2012	5	150.00	0.20	30.00 Attend status conference.
	11/12/2012	5	150.00	1.90	285.00 Prepare declarations for Johnston and Campbell; phone call to Campbell re RICO declaration; email correspondence with client re contact information for declarations; exchange emails with Campbell re declaration.
	11/13/2012	5	150.00	0.20	30.00 Email correspondence with Marc and Michelle re draft proof of facts brief.
	11/14/2012	5	150.00	0.10	15.00 Email correspondence with Campbell re declaration.
	11/15/2012	1	300.00	0.20	60.00 Revise Order and email to opposing counsel.

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount	
Client ID 1723.00 Merceri/Michelle						
	11/15/2012	5	150.00	0.10	15.00	Email correspondence with Marc and Michelle re filing MFI.
	11/20/2012	1	300.00	0.30	90.00	Instructions to legal assistant. re: Order, Telephone call from client. Draft email to Rory
	11/21/2012	1	300.00	0.50	150.00	Telephone conference with opposing counsel. Telephone conference with client. Instructions to legal assistant..
	11/25/2012	5	150.00	3.10	465.00	Work on proof of facts, citations to record.
	11/26/2012	5	150.00	9.20	1,380.00	Exchange emails with client re Johnston declaration; email correspondence with Terri Bates declaration for proof of facts; compile exhibits for proof of facts brief, cites to declaration exhibits; updated judgment summary; finalize declarations; email correspondence with Johnston and Bates re signed declarations; email updates to Marc and Michelle re proof of facts and MFI.
	11/27/2012	5	150.00	4.00	600.00	Exchange multiple emails with Bates re declaration; email updates to client; exchange emails with client re final draft of proof of facts; compile exhibits for proof of facts brief, cites to declaration exhibits, update judgment summary, finalize declarations.
	11/28/2012	5	150.00	0.10	15.00	Email correspondence with Campbell.
	11/29/2012	1	300.00	0.20	60.00	Phone call from client.
	12/02/2012	1	300.00	0.20	60.00	Review and reply to email from livesey
	12/27/2012	1	350.00	1.20	420.00	Review Brief, draft email to Strait and Rapoport
	03/15/2013	1	300.00	0.20	60.00	Telephone conference with client. Review and reply to email from opposing counsel.
	03/26/2013	1	300.00	0.20	60.00	Review and reply to email from opposing counsel.
	03/28/2013	1	300.00	0.20	60.00	Review and reply to email from client.
	04/02/2013	1	300.00	1.50	450.00	Review and reply to email from Rory. Telephone conference with Rory.
	04/03/2013	1	300.00	0.20	60.00	Email from Rory
	04/12/2013	4	125.00	0.50	62.50	Prepare, file and serve notice of appearance in merchants credit lawsuit.
	04/29/2013	1	300.00	0.20	60.00	Telephone call with client.
	05/01/2013	1	300.00	0.20	60.00	Review and reply to email from creditor
	05/28/2013	1	300.00	1.00	300.00	Review Docket re: Quizmos, draft Letter to opposing counsel. Draft motion for Contempt, Draft declaration in support, draft Declaration of Michelle Merceri.
	06/19/2013	1	300.00	0.40	120.00	Review and reply to emails from client; phone call from client.
	06/25/2013	1	300.00	0.50	150.00	Review and reply to emails from client; phone conference with client.
	06/28/2013	1	300.00	0.20	60.00	Conference with Rory Livesey.
	07/18/2013	1	300.00	0.80	240.00	Phone call and email from Tim Cote; dictate motion and order for prejudgment writ of garnishment.
	07/18/2013	4	125.00	0.30	37.50	File with court motion and order for prejudgment writ of garnishment.
	07/19/2013	4	125.00	1.30	162.50	Exchange emails with Tim Cote; phone call from Tim; prepare Writs of Garnishment to Tim Cote and 401k plan administrator, Entergy Corp.
	07/24/2013	4	125.00	3.00	375.00	Prepare Answers to Writ for Tim and Tim & Entergy, Exemption Claims for Tim and Tim & Entergy, letter and statement to Entergy, checks to Tim and Entergy, notice to Heather; certified mail forms to all.
	07/25/2013	1	300.00	0.20	60.00	
	07/31/2013	4	125.00	0.40	50.00	Review emails from Tim Cote; letter to T Rowe Price with Writ, Answer and check.
	08/27/2013	1	300.00	0.20	60.00	Review and reply to email from opposing counsel;
	08/28/2013	4	125.00	0.80	100.00	Phone call from Tim Cote; phone call to Entergy Order Team; prepare letter and check to Entergy Order Team.
	09/03/2013	4	125.00	0.20	25.00	Call from client; prepare and email client letter for doctor.
	11/20/2013	1	300.00	0.20	60.00	Review and reply to email from client.
	11/25/2013	1	300.00	0.40	120.00	draft Letter to DSHS, Telephone conference with client. draft email to draft.
	02/08/2014	1	300.00	0.20	60.00	Review and reply to email from client.
	02/11/2014	1	300.00	0.20	60.00	Telephone conference with Client.
	02/14/2014	1	300.00	0.20	60.00	Review and reply to email from client.
	03/19/2014	1	300.00	0.20	60.00	draft email to Rory, review emails from Susan
	04/08/2014	4	125.00	0.20	25.00	Calendar hearing, response, reply, and confirmation dates for motion to determine status of property.
	04/14/2014	4	125.00	0.40	50.00	Letter to court with color photo exhibits.
	04/22/2014	4	125.00	0.20	25.00	Prepare ABC messenger form to deliver discovery requests to Adamson.
	04/25/2014	1	300.00	0.80	240.00	Draft Reply in Support of abandonment
	04/26/2014	1	300.00	0.50	150.00	Prepare Heijer declaration.
	04/28/2014	1	300.00	1.00	300.00	Work on reply
	04/29/2014	4	125.00	0.20	25.00	File reply with court.
	05/02/2014	4	125.00	0.40	50.00	Download and review claims register and claims summary; email both to client with information re Greg's claim.
	05/05/2014	1	300.00	0.20	60.00	Review and reply to email from opposing counsel.
	05/05/2014	1	300.00	0.20	60.00	Review and reply to email from opposing counsel. Telephone conference with opposing counsel.
	05/19/2014	1	300.00	0.90	270.00	Work on Motion to Reconsider
	05/20/2014	4	125.00	0.50	62.50	Add dates and docket numbers to brief; file motion for reconsideration and brief.
	05/23/2014	1	300.00	0.30	90.00	Telephone conference with client.
	05/27/2014	1	300.00	0.20	60.00	Review and reply to email from client.
	06/03/2014	4	125.00	0.20	25.00	Review and reply to email from client.
	06/09/2014	4	125.00	0.20	25.00	Confirm hearing on motion to withdraw motion for contempt without prejudice.
	06/13/2014	1	300.00	0.20	60.00	Telephone conference with Rory
	06/13/2014	4	125.00	1.00	125.00	Prepare subpoenas for evidentiary hearing for Livesey, Booze and Katz; email subpoenas to Livesey and Booze.
	06/17/2014	1	300.00	0.50	150.00	Dictate motion and order for Steel testimony by phone/Skype and motion and order shortening time; instructions to legal assistant.
	06/17/2014	4	125.00	0.30	37.50	File motion and order for Steel testimony by phone/Skype and motion and order shortening time; upload proposed order shortening time.
	06/18/2014	1	300.00	0.20	60.00	Draft email to Rory.

Detail Transaction File List
 Law Offices of Marc S. Stern

Trans Date	Tmkr	Rate	Hours to Bill	Amount	
Client ID 1723.00 Merceri/Michelle					
06/18/2014	1	300.00	0.20	60.00	Draft second email to Rory.
08/07/2014	1	300.00	0.20	60.00	Review and reply to email from client.
08/21/2014	1	300.00	0.20	60.00	Place telephone call to Engel, Review email from client. Telephone conference with client.
09/05/2014	1	300.00	0.20	60.00	Email new case to Rory.
09/11/2014	1	300.00	0.20	60.00	Draft email to RORY
09/17/2014	1	300.00	0.30	90.00	Review and revise Letter to Rory
09/19/2014	1	300.00	0.20	60.00	Review and reply to email from Livesey
09/24/2014	1	300.00	0.20	60.00	Review and reply to email from Rory
09/29/2014	1	300.00	0.20	60.00	Review and reply to email from opposing counsel.
10/01/2014	1	300.00	0.20	60.00	Draft email to rory, Telephone conference with Elena
10/02/2014	1	300.00	0.20	60.00	Review and reply to email from Rory
10/02/2014	1	300.00	0.40	120.00	Review and reply to email from Rory and Michelle
10/03/2014	1	300.00	0.10	30.00	Telephone conference with Susan, Review documents, Instructions to legal assistant.
10/06/2014	1	300.00	0.20	60.00	Read email from Merceri, Draft email to client.
10/07/2014	4	125.00	0.30	37.50	Phone call from court reporter Tim Regis re transcript; prepare and mail check to Tim for transcript.
10/21/2014	1	300.00	0.50	150.00	Review and reply to email from Rory; phone call from client, telephone conference with Susan.
10/22/2014	1	300.00	0.20	60.00	Review and reply to email from opposing counsel.
10/24/2014	1	300.00	0.80	240.00	Revisions to Joinder, e-file same etc.
10/24/2014	1	300.00	0.20	60.00	Place telephone call to Rory, Draft email to Rory.
10/24/2014	1	300.00	0.20	60.00	Review and reply to email from Rory
10/29/2014	1	300.00	0.20	60.00	Draft email to Rory
10/30/2014	1	300.00	0.50	150.00	Draft judgments/orders to pay re Tim Cote Answers to Writ.
10/31/2014	4	125.00	0.50	62.50	Email to client re inspection dates; phone call from client; review and reply to email from client; file Answers from Tim Cote; upload Judgments on Order to Pay.
11/24/2014	1	300.00	0.20	60.00	Review and reply to email from opposing counsel.
01/16/2015	4	125.00	2.00	250.00	Research renewing pre-judgment writ of garnishment; prepare renewed writ, motion and proposed order to issue renewed writ.
01/16/2015	4	125.00	1.20	150.00	Work on discovery to trustee.
01/20/2015	4	125.00	0.50	62.50	Assemble discovery exhibits and final discovery; prepare messenger form to serve discovery; calendar response date.
02/18/2015	1	300.00	0.80	240.00	Legal Research re: service of Garnishment, Draft memorandum re same.
02/20/2015	1	300.00	2.60	780.00	Review discovery responses from trustee. Telephone conference with Susan. Telephone conference with client.
02/26/2015	1	300.00	3.70	1,110.00	Work on sj brief
02/27/2015	1	300.00	0.20	60.00	Review and reply to email from client.
03/02/2015	1	300.00	1.60	480.00	work on brief
03/05/2015	1	300.00	0.20	60.00	Telephone conference with Rory, Review email from Susan
03/05/2015	1	300.00	0.50	150.00	Review and reply to email from Goodman, Telephone conference with Susan
03/05/2015	1	300.00	0.80	240.00	Work on brief
03/06/2015	1	300.00	0.70	210.00	Revisions to Brief, email to client and Susan
03/09/2015	1	300.00	0.50	150.00	Revisions to brief, Draft email to Susan
03/24/2015	1	300.00	1.00	300.00	Telephone conference with Susan, Review motion, Telephone conference with Rory, Telephone call from Judge Barecca's clerk.
03/25/2015	1	300.00	0.40	120.00	Review proposed declaration. Review and reply to email from Susan
04/04/2015	1	300.00	0.30	90.00	Review proposed findings and order and send to Susan.
04/10/2015	4	125.00	0.50	62.50	Finalize and file application for renewed writs against Tim Cote and Entergy and motion for writ against Heather Cote's CA attorney.
04/17/2015	1	300.00	0.70	210.00	Review and revise SJ Brief, email to Susan
04/21/2015	4	125.00	0.30	37.50	Work on judge's working copy of SJ documents.
04/28/2015	1	300.00	0.40	120.00	Telephone conference with Susan, Review docs.
05/11/2015	4	125.00	0.30	37.50	Returned mail from Labor & Industries; find online address; prepare and file change of address.
05/26/2015	1	300.00	0.20	60.00	Review emails from Susan and Mediation report
07/07/2015	4	125.00	0.30	37.50	Order audio CD from court of 6/25/15 hearing.
07/14/2015	1	300.00	0.20	60.00	Review and reply to email from Tim Cote.
12/03/2015	1	300.00	0.20	60.00	Review and reply to email from client.
01/14/2016	4	125.00	0.40	50.00	Revise and email to Rory for signature stipulation and order to dismiss trustee from RICO case.
01/15/2016	4	125.00	0.30	37.50	Exchange emails with Rory; add signature by email authority; file stipulation and proposed order with court.
02/11/2016	1	300.00	0.20	60.00	Review and reply to email from Susan.
02/19/2016	1	300.00	1.70	510.00	Review brief. Telephone conference with Susan.
02/26/2016	1	300.00	1.00	300.00	Instructions to legal assistant. Draft orders and other documents.
Subtotal for Fees		Billable	420.60	92,747.50	
		Non-billable	1.50	0.00	
		Total	422.10	92,747.50	
05/04/2011	1			58.05	mailing of summons and complaints
08/17/2011	1			3.12	Online research
08/22/2011	1			4.40	Online research
09/02/2011	1			1.20	On line research
10/19/2011	1			7.00	ABC Legal Messenger - Zavala v Merceri
06/12/2012	1			5.00	Pierce County online research fee.
06/14/2012	1			5.75	Pierce County online research fee.
09/25/2012	1			19.35	Postage - mail violation of stay motions to Jones x 2 and Linder
09/26/2012	1			4.50	Postage - mail amended hearing notices to Jones x 2 and Linder
10/10/2012	1			63.82	Mailing notice of hearing on motion to abandon to creditors.

Detail Transaction File List
Law Offices of Marc S. Stern

<u>Trans Date</u>	<u>Tmkr</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	
Client ID 1723.00 Merceri/Michelle					
11/29/2012	1			4.50	Online research
12/31/2012	1			68.86	Colleen Linder witness and mileage fee
01/31/2013	1			29.25	Linder parking reimbursement
02/15/2013	1			227.50	Yamaguchi Court Reporters - appearance / Linder deposition
04/12/2013	1			7.00	Messenger fee to file notice of appearance in King County District Court
06/07/2013	1			7.37	Certified mail to Richard Foster
07/25/2013	1			20.19	Certified mail fees - writ of garnishment documents to Entergy, Tim Cote and Heather Cote
07/25/2013	1			20.00	Tim Cote - Writ answer fee - check #11721
07/25/2013	1			20.00	Entergy - Writ answer fee - check #11720
08/02/2013	1			-20.00	Check #11720 returned - wrong Entergy
08/02/2013	1			20.00	T. Rowe Price for Entergy - Writ answer fee - check #11726
08/02/2013	1			6.31	Certified mail to T. Rowe Price
08/28/2013	1			-20.00	Check #11726 returned - wrong Entergy #2
08/29/2013	1			20.00	Entergy - Writ answer fee - check #11727
08/29/2013	1			6.31	Certified mail to Entergy
09/26/2013	1			22.49	Judge's working copies fee
04/14/2014	1			1.82	Mail color exhibits to court.
04/23/2014	1			7.00	Messenger fee to deliver discovery requests to Adamson.
06/17/2014	1			356.80	Copy charges - 4 sets - evidentiary hearing exhibit binders (3,568 copies)
07/24/2014	1			180.00	Miller Nash - mediation fee
08/27/2014	1			221.00	Robyn Fielder: 10-19-12 transcript / Merceri bankruptcy
10/07/2014	1			75.00	Tim Regis - court reporter - transcript of 12/17/10 hearing in Jones v Avista
10/30/2014	1			11.00	Deliver working copy notebook to Judge re motion for reconsideration
02/03/2015	1			7.00	Messenger fee to deliver discovery to trustee
07/07/2015	1			30.00	Court fee for audio CD of 6/25/15 hearing
02/19/2016	1			118.00	Robyn Fiedler - transcript of portion of 5/3/2013 hearing
Subtotal for Advances		Billable	0.00	1,619.59	
Total for Client ID 1723.00					
		Billable	420.60	94,367.09	Merceri/Michelle
		Non-billable	1.50	0.00	Chapter 7 Bankruptcy
		Total	422.10	94,367.09	

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount
Client ID 1723.01 Merceri/Michelle					
	04/17/2012	5	150.00	0.60	90.00 Research service of anti-harassment order; emails to MSS and MM.
	04/18/2012	1	300.00	0.50	150.00 Draft complaint.
	04/18/2012	5	150.00	5.00	750.00 Meet with MM regarding Casey Jones' previous harassment; draft pleadings for Merceri v Jones.
	04/19/2012	5	150.00	2.60	390.00 Finalize and file pleadings in Bellevue District Court; phone call to Scottsdale PD re service of process.
	04/20/2012	5	150.00	4.00	600.00 Attending hearing for temporary order of protection; prepare and enter notice of appearance; prepare and fax letter and documents to Scottsdale PD for service; phone call to Bellevue District Court to correct fee waiver order; phone call to Scottsdale PD re service of process; exchange emails with MSS and MM re police report; scan and email anti-harassment documents to MSS, MM and Tanya; exchange emails with MSS, MM and Tanya re fax to Scottsdale PD.
	04/23/2012	5	150.00	0.80	120.00 File notice of service of anti-harassment order with Bellevue District Court; exchange emails with MSS, MM and Tanya re successful service of process.
	05/02/2012	5	150.00	1.10	165.00 File notice of appearance and prepare service to respondent; phone call from MM re call from court re motion to continue hearing; phone call to MM re motion to continue hearing; phone call to Bellevue District Court re motion to continue hearing; exchange emails with MSS, MM and Tanya re continued anti-harassment hearing date.
	06/10/2012	5	150.00	1.20	180.00 Research case law for anti-harassment standards.
	06/11/2012	5	150.00	1.80	270.00 Assemble and copy exhibits for hearing.
	06/11/2012	5	150.00	2.50	375.00 Attend for anti-harassment hearing.
	06/14/2012	1	300.00	0.30	90.00 Revisions to Stay Motion
	06/19/2012	1	300.00	0.20	60.00
	06/19/2012	5	150.00	1.90	285.00 Prepare motion to recoup attorney's fees, memorandum of points and authorities and declaration.
	06/25/2012	5	150.00	0.90	135.00 File motion to recoup attorney's fees and associated documents with court; prepare response letter to J. Johanson re attorney's fees.
	07/11/2012	5	150.00	0.10	15.00 Email to info@johansonlaw.com re email service.
	07/20/2012	1	300.00	0.20	60.00 Review and reply to email from client.
	07/20/2012	1	300.00	0.60	180.00 Review Motion, Telephone conference with client. Instructions to secretary.
	07/31/2012	1	300.00	0.20	60.00 Telephone conference with client. draft email to Susan. Instructions to secretary.
	08/20/2012	5	150.00	0.40	60.00 Work on draft of MM declaration re damages.
	08/24/2012	5	150.00	0.10	15.00 Email to MM re violation of stay.
	09/13/2012	1	300.00	1.00	300.00 Review and revise motion and Michelle Declaration.
	09/13/2012	1	300.00	0.20	60.00
	09/25/2012	1	300.00	0.30	90.00 Telephone conference with Susan re: Service, Lien and procedural issued
	09/25/2012	1	300.00	0.20	60.00 Review and revise brief
	10/19/2012	1	300.00	1.00	300.00 Telephone conference with client and Susan.
	12/27/2012	1	350.00	0.50	175.00 draft complaint
	01/14/2013	1	300.00	0.50	150.00 Review and Finalize Quiet Title Action
	02/27/2013	1	300.00	0.30	90.00 Review answer and letter from opposing counsel. draft Letter to opposing counsel.
	03/06/2013	1	300.00	1.00	300.00 Summary Judgment Review
	03/11/2013	1	300.00	0.80	240.00 Revisions to Order on SJ
	04/22/2013	1	300.00	0.50	150.00 Telephone conference with client. Review Response, Instructions to legal assistant.
	04/26/2013	1	300.00	0.20	60.00 Read brief, draft email to Susan. Place telephone call to Susan
	07/22/2013	1	300.00	0.50	150.00 Telephone conference with client. Draft Letter to opposing counsel. Instructions to legal assistant.
	08/27/2013	1	300.00	0.30	90.00 Telephone conference with client. Instructions to legal assistant.
	08/29/2013	1	300.00	0.50	150.00 draft Letter to opposing counsel. Draft motion for discovery
	09/12/2013	1	300.00	0.40	120.00 Revisions to Motion to Compel Discovery.
	09/25/2013	1	300.00	1.20	360.00 Revisions to letter to Adams, Motion to Compel and Release Agreement. Telephone conference with client.
	10/03/2013	1	300.00	0.20	60.00 draft email to client.
	10/03/2013	1	300.00	0.20	60.00
	11/04/2013	1	300.00	0.40	120.00 Telephone conference with client.
	11/04/2013	1	300.00	0.20	60.00 review email, send same to client
	11/07/2013	1	300.00	0.20	60.00 Review and reply to email from Livesey
	11/15/2013	1	300.00	0.60	180.00 Telephone conference with client. Review emails.
	11/18/2013	1	300.00	0.40	120.00 Review and reply to email from opposing counsel.
	11/22/2013	1	300.00	3.00	900.00 Conference with Susan, Work on issues re amended complaint
	12/02/2013	1	300.00	0.20	60.00 Review and reply to email from trustee.
	01/07/2014	1	300.00	1.40	420.00 Conference with Susan, Telephone conference with client.
	01/08/2014	1	300.00	0.20	60.00 Review and reply to email from Susan.
	01/08/2014	1	300.00	0.20	60.00 Review and reply to email from susan, Review proposed discovery supplements
	01/09/2014	1	300.00	0.20	60.00 Telephone conference with client. Telephone conference with Susan.
	02/11/2014	1	300.00	0.20	60.00 Review and revise Stay Violation Motion
	03/04/2014	4	125.00	0.20	25.00 File Marc's reply declaration with court.
	03/17/2014	1	300.00	0.20	60.00 Review and reply to email from client.
	03/17/2014	1	300.00	0.20	60.00 Review and reply to email from client.
	03/17/2014	1	300.00	0.20	60.00 Review and reply to email from mediator
	03/18/2014	1	300.00	0.20	60.00 Review and reply to email from client.
	03/20/2014	1	300.00	0.20	60.00 Review and reply to email from client.
	03/25/2014	1	300.00	0.20	60.00 Review and reply to email from client.
	04/04/2014	1	300.00	5.00	1,500.00 Mediation
	04/06/2014	1	300.00	3.00	900.00 Brief, draft email to opposing counsel. Telephone conference with Susan
	06/08/2014	1	300.00	0.50	150.00 Draft Reply, draft email to Susan
	06/09/2014	1	300.00	0.20	60.00 Review and reply to email from Susan
	06/13/2014	1	300.00	3.50	1,050.00 hearings, Conference with

Detail Transaction File List
 Law Offices of Marc S. Stern

Trans Date	Tmkr	Rate	Hours to Bill	Amount	
Client ID 1723.01 Merceri/Michelle					
06/13/2014	1	300.00	0.20	60.00	Review and reply to email from opposing counsel.
06/19/2014	1	300.00	1.40	420.00	Conference with client. Instructions to legal assistant.
06/20/2014	1	300.00	5.00	1,500.00	Trial
06/30/2014	1	300.00	0.10	30.00	Telephone conference with client.
07/15/2014	1	300.00	1.60	480.00	Conference with Siryani
07/15/2014	1	300.00	0.10	30.00	Telephone conference with Rory., Telephone conference with client .
08/20/2014	1	300.00	0.60	180.00	Review Jones Motion and Declarations, Telephone conference with Susan., Analysis
09/04/2014	1	300.00	0.50	150.00	Draft and e-file documents
09/05/2014	1	300.00	0.20	60.00	Email from client.
09/12/2014	1	300.00	0.20	60.00	Phone call from client.
Subtotal for Fees		Billable	<u>65.50</u>	<u>16,190.00</u>	
06/11/2012	1			11.57	FedEx Office - copies of exhibits and pleadings for hearing
06/26/2012	1			1.74	King County District Court - copies
Subtotal for Advances		Billable	<u>0.00</u>	<u>13.31</u>	
Total for Client ID 1723.01		Billable	<u>65.50</u>	<u>16,203.31</u>	Merceri/Michelle Casey Jones - Violation of Stay

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount	
1723.02 Merceri/Michelle	02/25/2011	1	300.00	0.60	180.00	Review Documents, telephone conference with client. place telephone call to Aoki. Look for copy of McDowell Settlement
	03/25/2011	1	300.00	8.60	2,580.00	Legal Research re McDowell, failure to serve, review Orders, draft additions to Rule 12 motion to dismiss.
	03/30/2011	1	300.00	0.30	90.00	telephone conference with client. Draft answer to McDowell, Draft letter to Smith. Review email from Smith. Draft discovery to Deride
	07/11/2011	1	300.00	3.60	1,080.00	McDowell Brief and motion
	07/18/2011	1	300.00	0.30	90.00	Telephone conference with Client. Place telephone call to Aoki.
	08/11/2011	1	300.00	0.60	180.00	Emails from Client, Instructions to Secretary. Telephone call from Department of Financial Institutions, Draft Subpoena to DFI.
	08/24/2011	1	300.00	1.20	360.00	conference with Susan re: Removal, etc. Review HUD 1 and other information from McDowell case.
	08/26/2011	5	150.00	0.80	120.00	Review case files from Marc.
	08/30/2011	1	300.00	0.60	180.00	Work on Reply Brief in McDowell
	09/02/2011	1	300.00	3.00	900.00	conference with client. Review Response and work on Reply re: McDowell
	09/09/2011	1	300.00	5.00	1,500.00	Hearing on our motion to dismiss McDowell adversary It was a 9:30 calendar and we were not heard until 2:00
	10/07/2011	1	300.00	1.50	450.00	Review Discovery Responses, Review Amended Complaint, Draft Initial Disclosures, Instructions to Secretary.
	10/24/2011	1	300.00	0.50	150.00	Rule 37 conference re discovery; in McDowell v Merceri
	10/25/2011	5	150.00	3.30	495.00	McDowell - Meet with Marc and Michelle re declaration.
	10/26/2011	5	150.00	2.90	435.00	McDowell - Phone call with client re declaration; review expert report.
	11/01/2011	5	150.00	0.50	75.00	McDowell - Phone call with client re declaration; case planning.
	11/07/2011	5	150.00	1.10	165.00	McDowell - review discovery; online research.
	11/09/2011	5	150.00	3.70	555.00	McDowell - Research; draft motion to continue; online research.
	11/16/2011	1	300.00	0.30	90.00	telephone conference with client. Draft Revisions to McDowell and e-file same
	11/18/2011	1	300.00	1.00	300.00	Hearing - Merceri - Conway's motions to shorten time & continue trial
	12/15/2011	5	150.00	0.90	135.00	McDowell - phone call with MSS re amended answer; review complaint, answer and discovery in preparation for SJ statement of facts.
	12/22/2011	5	150.00	13.00	1,950.00	Review Superior Court discovery; draft SJ brief and statement of facts; revise MM declaration in support of SJ.
	12/29/2011	4	125.00	0.20	25.00	Download McDowell disclosures from court; copy to Marc for review; email copy to client.
	12/30/2011	4	125.00	0.70	87.50	Work on McDowell supplemental disclosures; file with court; email copy to client.
	12/30/2011	5	150.00	5.10	765.00	Revise SJ brief; phone call with Tanya re disclosures; review and revise disclosures.
	01/03/2012	5	150.00	0.50	75.00	Exchange emails with MM re her declaration in support of SJ; phone call with MM re Muecke ROPA.
	01/04/2012	1	300.00	0.90	270.00	Telephone conference with Matt Steel, Draft letter to opposing counsel. Review and work on SJ brief Start draft of letter to Livesey
	01/04/2012	5	150.00	2.20	330.00	Exchange emails with MM re her edits to her SJ declaration; finalize MM SJ declaration; email to and phone call with John Holmes re review of McDowell SJ documents; draft MSS SJ declaration and email draft to MSS.
	01/05/2012	5	150.00	3.10	465.00	Review plaintiffs' expert report.
	01/06/2012	4	125.00	0.30	37.50	Prepare draft SJ motion.
	01/09/2012	5	150.00	3.00	450.00	Finalize draft SJ brief.
	01/10/2012	1	300.00	1.40	420.00	Telephone conference with opposing counsel. Review and work on SJ motion. Telephone conference with client. Instructions to Secretary..
	01/11/2012	1	300.00	1.00	300.00	Place telephone call to Stewart Kastner, draft SJ Order, Instructions to Secretary
	01/12/2012	5	150.00	4.10	615.00	Revise SJ brief and SJ statement of facts; create SJ timeline exhibits.
	01/12/2012	5	150.00	3.70	555.00	Phone call with MSS re final changes; finalize statement of facts; compile and send SJ documents and exhibits to MSS.
	01/13/2012	4	125.00	0.50	62.50	Exchange emails with client; exchange emails with Livesey re deposition scheduling; calendar deposition date; prepare draft notice of SJ hearing and SJ declaration of service.
	01/16/2012	5	150.00	0.20	30.00	Conference with Tanya re changing statement of facts exhibit citations / McDowell
	01/16/2012	4	125.00	0.40	50.00	Check docket for response; prepare declaration of no response; file declaration with court; upload proposed order.
	01/16/2012	1	300.00	0.20	60.00	draft email to rus. Telephone conference with client. Revisions to SJ Motion.
	01/18/2012	5	150.00	0.50	75.00	Revise and email to MSS exhibit citations in McDowell statement of facts.
	01/19/2012	4	125.00	1.00	125.00	Final review of McDowell SJ documents; ready documents for filing; file documents with court.
	01/25/2012	5	150.00	0.30	45.00	Phone call with MSS re proposed McDowell continuance.
	01/25/2012	1	300.00	0.70	210.00	Telephone conference with Susan, Telephone conference with client. Review and reply to email opposing counsel.
	01/26/2012	1	300.00	0.20	60.00	Review SJ Order, draft email to client.
	02/03/2012	5	150.00	0.80	120.00	Prepare information for updated disclosure re McDowell trial witnesses.
	02/07/2012	5	150.00	0.50	75.00	Locate alternative AZ-WA formation documents and related emails for MSS; start work on findings of fact for final default judgment.
	02/08/2012	4	125.00	0.80	100.00	Prepare response to Conway's motion to continue McDowell SJ hearing; file response with court.
	02/10/2012	4	125.00	0.40	50.00	Receive and save order granting continuance of SJ hearing from court; copies to Marc for review; email copies to client; calendar new hearing, response and confirmation dates; receive and save notices of appearance from Livesey and unavailability of Conway; copies to Marc for review; email copies to client.
	02/15/2012	1	300.00	0.30	90.00	Telephone conference with Aoki, review email from client.
	03/09/2012	5	150.00	0.80	120.00	Review SJ response and attachments; exchange emails with MSS.
	03/09/2012	1	300.00	0.50	150.00	Review Response to Motion for SJ

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount	
1723.02 Merceri/Michelle	03/12/2012	5	150.00	2.90	435.00	Research; begin drafting reply brief.
	03/13/2012	5	150.00	4.90	735.00	Continue drafting reply brief.
	03/13/2012	1	300.00	5.00	1,500.00	Draft Revisions to Reply Brief, etc.
	03/15/2012	5	150.00	0.40	60.00	Exchange emails with MSS.
	03/15/2012	1	300.00	5.80	1,740.00	Draft Response to Motion to Continue. Draft Order Shortening Time. Telephone conference with opposing counsel. Telephone conference with Clerk re: shortening time. Prepare for Summary Judgment Hearing
	03/16/2012	1	300.00	0.20	60.00	Review email from Michelle.
	03/16/2012	1	300.00	3.00	900.00	Hearing on Summary Judgment
	03/16/2012	1	300.00	0.80	240.00	Telephone conference with Eschert, Review emails from Susan, Telephone conference with Michelle.
	03/16/2012	5	150.00	2.50	375.00	Exchange emails with MSS re deposition and hearing; review response brief to motion to strike; make notes for SJ hearing; attend SJ hearing.
	03/17/2012	5	150.00	1.00	150.00	Phone calls and emails with Michelle re McDowell evidence (6+ hours but billing only 1 hour)
	03/18/2012	5	150.00	1.00	150.00	Research Alternative/AZ-WA business entities.
	03/18/2012	5	150.00	1.10	165.00	Review records.
	03/20/2012	1	300.00	1.30	390.00	Conference with Susan, Draft letter to opposing counsel. Telephone conference with client. Review new discovery request
	03/20/2012	5	150.00	2.60	390.00	Compile notes re Avista documents for MSS letter to Conway; prepare third requests for production.
	03/21/2012	1	300.00	4.00	1,200.00	Review documents. Revise letter to opposing counsel
	03/21/2012	5	150.00	7.80	1,170.00	Review boxes of documents from Aoki.
	03/22/2012	1	300.00	0.50	150.00	Telephone conference with client. Telephone conference with Russ Aoki, Instructions to secretary.
	03/22/2012	4	125.00	1.20	150.00	Prepare notices and subpoenas duces tecum to Bank of America and AmericanWest Bank; calendar response deadlines; arrange for service of 3rd discovery requests on Conway.
	03/22/2012	5	150.00	7.40	1,110.00	Review boxes of documents from Aoki.
	03/22/2012	5	150.00	0.30	45.00	Email with MM; email with MSS and MM re McDowell lien; email with MSS re MM and Avista.
	03/25/2012	5	150.00	7.00	1,050.00	Review boxes of documents with Michelle to find exculpatory evidence.
	03/26/2012	1	300.00	1.30	390.00	Telephone conference with client. Draft letter to opposing counsel. Review Quick Books information.
	03/26/2012	5	150.00	0.10	15.00	Email with MSS and MM re QB files.
	03/27/2012	5	150.00	7.00	1,050.00	Work with MM on files from boxes.
	03/27/2012	5	150.00	0.10	15.00	Email status update to MSS.
	03/28/2012	1	300.00	0.50	150.00	Revise draft of letter to Conway
	03/28/2012	1	300.00	1.00	300.00	Review documents and revise 2nd letter to Conway.
	03/28/2012	1	300.00	0.20	60.00	draft email to client. Telephone conference with client.
	03/28/2012	4	125.00	0.50	62.50	Prepare notice and subpoena duces tecum for US Bank records; calendar response deadline.
	03/29/2012	1	300.00	0.20	60.00	Email to Susan.
	03/29/2012	1	300.00	0.20	60.00	Telephone conference with Michelle.
	04/02/2012	4	125.00	1.00	125.00	Prepare 2nd notice and subpoena duces tecum for Bank of America records for Shampine \$29,000 cashiers check; calendar response deadline; phone call to court reporter re transcripts from Shampine, Denise Muecke and Thelma Muecke depositions; conference with Marc; call to court reporter to order e-transcripts.
	04/02/2012	5	150.00	0.10	15.00	Email to MSS and MM.
	04/03/2012	1	300.00	1.20	360.00	Review transcript, Telephone conference with client.
	04/03/2012	1	300.00	0.80	240.00	Review Depositions
	04/03/2012	1	300.00	0.10	30.00	Review and reply to email opposing counsel.
	04/03/2012	5	150.00	1.90	285.00	Review documents; work on trial exhibits; email to MSS re Shampine \$29,000.
	04/04/2012	1	300.00	0.60	180.00	Review Bankruptcy Records for Shampine, Muecke and McDowell
	04/04/2012	5	150.00	0.80	120.00	Prepare list of certified copies of documents needed from King and Pierce County Recorders Offices.
	04/05/2012	4	125.00	1.30	162.50	Online research of related cases for filed depositions; prepare notice and subpoena duces tecum for Ryan, Swanson records.
	04/05/2012	5	150.00	3.10	465.00	Review depositions of Mueller and Kathy Merceri in Handlin case; exchange emails with MSS re business records as exception to hearsay; research hearsay when declarant unavailable; email research results to MSS.
	04/06/2012	5	150.00	1.00	150.00	Personally serve subpoena on Ryan, Swanson.
	04/09/2012	1	300.00	3.00	900.00	Draft letter to opposing counsel. Draft Motion to Dismiss Muecke. Legal Research re: Standing,
	04/09/2012	4	125.00	0.50	62.50	Prepare notice and subpoena duces tecum for Northwest Trustee Services; calendar response deadline; file notice of intent to offer evidence with court.
	04/09/2012	5	150.00	2.60	390.00	Research, format and prepare business records submission; email information for Conway letter to MSS.
	04/10/2012	1	300.00	3.50	1,050.00	Draft letter to Conway, Review Schedules of McDowell, Draft letter to Judge Barrea, Telephone conference with Eschrich. Place telephone call to McDowell Trustee
	04/10/2012	1	300.00	0.20	60.00	Draft email to client.
	04/10/2012	1	300.00	0.20	60.00	Review and reply to email.
	04/11/2012	5	150.00	0.10	15.00	Phone call to U.S. Bank re certificate of authenticity.
	04/11/2012	1	300.00	0.40	120.00	Telephone conference with Tift; Telephone conference with client.
	04/11/2012	1	300.00	2.30	690.00	Status Conference. Draft letter to opposing counsel.
	04/11/2012	1	300.00	0.70	210.00	Telephone call from Tim Cote. Telephone conference with client. Telephone conference with Susan. Place telephone call to Craig.
	04/13/2012	5	150.00	1.00	150.00	Exchange emails with MSS and MM re status conference and Hudock; exchange emails with MSS and Tanya re McDowell wire transfers; exchange emails with MSS re non-Avista documents.
	04/13/2012	1	300.00	0.20	60.00	Review and reply to email. Review Letter from Judge.

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount	
1723.02 Merceri/Michelle	04/16/2012	5	150.00	4.10	615.00	Review files at Tift's office; attend status conference.
	04/17/2012	5	150.00	0.30	45.00	Review letter from Conway; exchange emails with MSS and MM.
	04/17/2012	1	300.00	0.20	60.00	Revisions to letter to Conway, Telephone conference with client. Telephone conference with Susan. Instructions to secretary.
	04/17/2012	1	300.00	0.30	90.00	Telephone conference with client. Draft letter to Miller.
	04/18/2012	1	300.00	0.60	180.00	Conference with client. Instructions to secretary.
	04/19/2012	5	150.00	0.10	15.00	Exchange emails with MSS and MM re 12 months no late payments.
	04/19/2012	1	300.00	0.20	60.00	Revisions to letter to Miller.
	04/23/2012	5	150.00	7.50	1,125.00	Prepare exhibit list.
	04/23/2012	1	300.00	0.50	150.00	Review email from client. Review McDowell amended schedules, Instructions to secretary.
	04/24/2012	1	300.00	1.30	390.00	Phone call to client. Review and Revise Brief
	04/24/2012	5	150.00	0.20	30.00	Exchange emails with MSS re witness list and Ryan, Swanson documents.
	04/24/2012	1	300.00	0.40	120.00	Telephone conference with Susan, Telephone conference with client. Telephone conference with clerk.
	04/25/2012	5	150.00	0.10	15.00	Exchange emails with MSS and MM re Avista documents.
	04/26/2012	1	300.00	3.00	900.00	Finalize Response to Emergency Motion, Hearing on Emergency Motion. Conference with client. draft letter to Conway, Instructions to secretary.
	04/30/2012	1	300.00	0.50	150.00	Telephone conference with Eschert, Conference with Susan.
	04/30/2012	5	150.00	3.10	465.00	Prepare exhibit notebook for SJ motion; phone calls with MSS re Ryan, Swanson documents and strategy.
	04/30/2012	1	300.00	1.00	300.00	Review reports on Shampine. Instructions to secretary.
	05/01/2012	5	150.00	6.60	990.00	Draft SJ motion; work on SJ exhibits.
	05/02/2012	5	150.00	0.20	30.00	Phone call with client re SJ/discovery strategy
	05/06/2012	5	150.00	5.60	840.00	Work on requests for admissions, interrogatories and requests for production.
	05/08/2012	1	300.00	0.40	120.00	Telephone conference with client. Telephone conference with Susan.
	05/08/2012	1	300.00	0.20	60.00	Review and reply to email from Tim Cote.
	05/09/2012	5	150.00	2.20	330.00	Continue work on Statement of Facts.
	05/10/2012	1	300.00	0.50	150.00	Conference with client.
	05/10/2012	5	150.00	1.20	180.00	Continue work on Statement of Facts and work on transaction registers for each plaintiff.
	05/11/2012	5	150.00	7.10	1,065.00	Work on transaction registers for each plaintiff; draft Shampine section of Statement of Facts
	05/12/2012	5	150.00	3.20	480.00	Continue work on Statement of Facts
	05/13/2012	5	150.00	2.10	315.00	Continue work on Statement of Facts
	05/14/2012	5	150.00	2.30	345.00	Continue work on Statement of Facts
	05/14/2012	1	300.00	1.00	300.00	Draft letter to Tift. Telephone conference with Susan. Telephone conference with Client.
	05/15/2012	1	300.00	1.00	300.00	Conference with client. Amend Schedules, draft letter to Rory, Instructions to secretary.
	05/15/2012	5	150.00	3.10	465.00	Continue work on Statement of Facts
	05/16/2012	5	150.00	1.80	270.00	Revise Statement of Facts into table format
	05/16/2012	5	150.00	5.40	810.00	Revise Statement of Facts into table format
	05/17/2012	5	150.00	1.50	225.00	Further revisions to Statement of Facts
	05/17/2012	5	150.00	4.50	675.00	Further revisions to Statement of Facts
	05/19/2012	5	150.00	4.00	600.00	Meet with Michelle to identify SJ exhibits.
	05/20/2012	5	150.00	3.50	525.00	Meet with Michelle to work on SJ exhibits.
	05/22/2012	4	125.00	0.30	37.50	Contact U.S. Trustee in Utah to order McDowell 341 transcript.
	05/22/2012	1	300.00	1.00	300.00	Review and Revise Statement of Facts.
	05/24/2012	5	150.00	7.00	1,050.00	Draft SJ brief
	05/29/2012	1	300.00	0.20	60.00	Review Transcript
	06/02/2012	5	150.00	2.40	360.00	Further revisions to statement of facts.
	06/04/2012	5	150.00	2.30	345.00	Further revisions to statement of facts.
	06/05/2012	5	150.00	5.20	780.00	Further revisions to statement of facts.
	06/06/2012	5	150.00	4.20	630.00	Assembling/scanning/pdf exhibits.
	06/07/2012	4	125.00	1.30	162.50	Work on SJ exhibits.
	06/07/2012	5	150.00	5.80	870.00	Finish pdfs/exhibits.
	06/08/2012	4	125.00	1.00	125.00	Continue work on SJ exhibits.
	06/08/2012	1	300.00	0.50	150.00	Draft Motion to Compel Compliance with Subpoena.
	06/08/2012	1	300.00	0.50	150.00	Draft letter to Diane Conway.
	06/11/2012	4	125.00	0.75	93.75	Work on judge's SJ notebooks; arrange for delivery of notebooks; letters to Conway and Miller with SJ discs.
	06/12/2012	5	150.00	1.20	180.00	Find and download Avista lawsuit documents; emails with Michelle and Marc re 3rd party harassment; emails with Marc re court hearing.
	06/13/2012	5	150.00	2.80	420.00	Draft new discovery requests to plaintiffs.
	06/14/2012	1	300.00	0.60	180.00	Revisions to Motion and Order re: Motion to Compel directed to Ryan Swanson, Instructions to secretary.
	06/14/2012	4	125.00	0.30	37.50	Prepare notice of hearing; arrange for personal delivery of motion to compel documents on Ryan, Swanson.
	06/14/2012	5	150.00	0.70	105.00	Review motion to compel and my declaration; serve discovery requests to Conway's Seattle office; email to Tanya and Michelle re letter to Conway.
	06/14/2012	5	150.00	0.80	120.00	Download documents; emails with Marc and Michelle.
	06/15/2012	4	125.00	0.40	50.00	Prepare proof of service; e-file motion to compel documents; calendar hearing and response dates.
	06/25/2012	1	300.00	1.20	360.00	Telephone conference with client. Draft Response to Motion to Continue.
	06/25/2012	1	300.00	0.20	60.00	Draft email to client.
	06/25/2012	1	300.00	0.20	60.00	Review and reply to email from client.
	06/25/2012	1	300.00	1.00	300.00	Draft response to motion to shorten time.
	06/26/2012	1	300.00	0.30	90.00	Telephone conference with client.
	06/29/2012	1	300.00	0.50	150.00	Review and reply to email from Susan, Review Tift Response, Telephone conference with client.
	06/29/2012	5	150.00	0.30	45.00	Left voicemail for Kathy Merceri; exchange emails with Marc re Tift's response and Kathy Merceri.

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount
1723.02 Merceri/Michelle	07/02/2012	5	150.00	0.40	60.00 Left voicemail for Kathy Merceri; phone call from Kathy Merceri re business records; email with Michelle re Tift's response.
	07/03/2012	5	150.00	6.50	975.00 Prepare Michelle's declaration re motion to compel; draft reply to Tift's response; work on exhibits; exchange several emails with Michelle re motion to compel declaration; emails to Marc and Tanya re filed motion to compel documents.
	07/04/2012	5	150.00	0.30	45.00 Exchange several emails with Michelle re notice of association, her review of reply to motion to compel and general questions re Tift.
	07/05/2012	5	150.00	1.90	285.00 Exchange emails with Michelle re Conway discovery production and 3rd discovery requests; work on Conway motion to compel; file Conway motion to compel.
	07/05/2012	5	150.00	0.50	75.00 Finalize and file Conway motion to compel.
	07/06/2012	5	150.00	3.00	450.00 Prepare for motion to compel hearing; email filed hearing documents to Marc, Michelle and Tanya; exchange emails with Michelle re review of motion to compel; attend Tift motion to compel hearing.
	07/07/2012	5	150.00	0.50	75.00 Email to Marc re proposed order on Tift motion to compel; prepare proposed order on Tift motion to compel; email revised proposed order to Tift.
	07/08/2012	5	150.00	0.20	30.00 Exchange emails with Michelle re computer trespass.
	07/09/2012	5	150.00	0.20	30.00 Email to Marc re approval of proposed order; email to Marc, Michelle and Tanya re Muecke dismissal.
	07/10/2012	5	150.00	1.70	255.00 Prepare and file Notice of Presentation of proposed order on Tift motion to compel; review Conway's 7/3 letter; exchange emails with Marc and Michelle re Conway's 7/3 letter and proposed response.
	07/12/2012	5	150.00	4.30	645.00 Review Handlin depositions of Casey Jones and Mark Merceri; review and flag additional documents in Tift's office; exchange emails with Marc, Michelle and Tanya re Conway's response to motion to compel.
	07/13/2012	1	300.00	0.60	180.00 Telephone conference with client. Telephone conference with Susan.
	07/13/2012	5	150.00	1.40	210.00 Draft reply to motion to compel; exchange emails with Marc and Tanya re draft reply; exchange emails with Marc re case for reply and Casey's Handlin deposition; email correspondence with Marc, Michelle and Tanya re final Ryan Swanson motion to compel.
	07/16/2012	5	150.00	0.10	15.00 Email to Marc, Michelle and Tanya re final Ryan Swanson MTC.
	07/17/2012	5	150.00	0.20	30.00 Emails to Marc, Michelle and Tanya re response letter from Tift; email to Michelle re plaintiffs' response to MTC.
	07/19/2012	1	300.00	2.00	600.00 Telephone conference with client. Review docket from Utah, Telephone conference with Susan.
	07/19/2012	5	150.00	0.50	75.00 Exchange emails with Marc, Michelle and Tanya re Conway response to MTC and response to SJ motion.
	07/20/2012	5	150.00	0.70	105.00 Exchange emails with Michelle re reply motion, MTC and status of Casey/Colleen motion; exchange emails with Marc, Michelle and Tanya re Tift response letter; and work on draft response to Tift letter.
	07/21/2012	5	150.00	0.30	45.00 Exchange emails with Marc and Michelle re future; exchange emails with Michelle re Tift files.
	07/23/2012	1	300.00	0.40	120.00 Revise and approve Reply re Discovery
	07/23/2012	5	150.00	6.90	1,035.00 Exchange emails with Marc, Michelle and Tanya re reply to MTC; work on finalizing draft of reply to MTC; exchange emails with Marc, Michelle and Tanya re response from Tift's office, final draft of reply brief, Brotherton's answer and my declaration in support of SJ reply; work on draft reply to SJ motion; exchange emails with Marc and Michelle re sanctions case; exchange emails with Marc re Tift's email; exchange emails with Michelle re pdf's of docs to file today.
	07/24/2012	1	300.00	0.50	150.00 Telephone conference with Susan. Telephone conference with clerk re hearings, Instructions to secretary.
	07/24/2012	5	150.00	0.30	45.00 Exchange emails with Brotherton, Tift, Diana Jones, and Marc re subpoena production; exchange emails with Marc re review draft letter to Tift.
	07/25/2012	1	300.00	0.20	60.00 Revisions to letter to Tift.
	07/25/2012	5	150.00	0.10	15.00 Exchange emails with Marc re Tift's email.
	07/26/2012	1	300.00	3.00	900.00 SJ hearing
	07/26/2012	5	150.00	2.60	390.00 Attend hearing on SJ motion and MTC; exchange emails with Marc, Michelle and Tanya re hearing notes; exchange emails with Michelle re minute entry; exchange emails with Marc and Michelle re McDowell "damages"; exchange emails with Marc and Michelle re 4th discovery requests.
	07/27/2012	1	300.00	0.60	180.00 Telephone conference with Susan, Telephone conference with client. draft email to John Strait
	07/27/2012	5	150.00	3.80	570.00 Exchange emails with Marc, Michelle and Tanya re summary of 7/26 hearing; work on McDowell and Beckman spreadsheets of equity "damages"; work on notice of facts deemed admitted; exchange emails with Marc, Michelle and Tanya re notice of facts deemed admitted; exchange emails with Michelle.
	07/30/2012	1	300.00	0.40	120.00 Telephone conference with client. Telephone conference with Susan, Place telephone call to Tift, Draft revisions.
	07/30/2012	1	300.00	0.20	60.00 Review and reply to email from Tift
	07/30/2012	5	150.00	0.60	90.00 Draft order on MTC; exchange emails with Conway, Chris and Marc re order; exchange emails with Marc and Michelle re Avista.
	07/31/2012	1	300.00	0.20	60.00 Review and reply to email from Susan.
	07/31/2012	1	300.00	0.20	60.00 Place telephone call to Tift. Review and reply to email from opposing counsel.
	07/31/2012	5	150.00	2.60	390.00 Phone with Michelle re depositions for violation of injunction motion; exchange emails with Marc and Michelle re reputation.com; email to Conway, Chris and Marc re Conway Order on MTC; phone call to Marc re Conway Order on MTC; phone call to Ken and Michelle re California deal and current status of Google results on Michelle; email to Marc re Conway response to agreed order; email to Michelle re Tift MTC; email to Marc and Tanya re 7/26 hearing transcript.

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount	
1723.02 Merceri/Michelle	08/01/2012	4	125.00	0.10	12.50	Order audio CD of 7/26/12 hearing.
	08/01/2012	5	150.00	0.40	60.00	Email correspondence with Tanya re 7/26 transcript; email correspondence with Michelle re status; email correspondence with Michelle re fees motion; email correspondence with Marc re TD bank case.
	08/03/2012	5	150.00	0.70	105.00	Phone call with client re damages.
	08/05/2012	5	150.00	4.50	675.00	Review discovery documents.
	08/06/2012	5	150.00	6.00	900.00	Email correspondence with Marc re McGrath case; email correspondence with Marc re 4th discovery requests; email correspondence with Marc re sealed document; review discovery documents and related documents; research; review analogous cases, fees and sanctions.
	08/07/2012	1	300.00	0.20	60.00	Review and reply to email from Susan
	08/07/2012	5	150.00	3.10	465.00	Email correspondence with Marc re 4th discovery requests; email correspondence with Marc re Glosser letter; research and review analogous cases, fees and sanctions.
	08/08/2012	5	150.00	3.40	510.00	Research sanctions issues.
	08/09/2012	5	150.00	0.40	60.00	Phone call with client re facts.
	08/10/2012	5	150.00	0.80	120.00	Email correspondence with Marc, Michelle and Tanya re Beckman dismissal; email correspondence with Tanya re transcript; review Beckman dismissal documents; email correspondence with Marc and Michelle re insurance addresses; email correspondence with Michelle and J. Evans re insurance addresses; email correspondence with Marc and Michelle re abandonment of claim.
	08/11/2012	5	150.00	0.90	135.00	Email correspondence with Michelle re Avista court documents.
	08/13/2012	1	300.00	0.20	60.00	Review and reply to email from client.
	08/13/2012	1	300.00	1.80	540.00	Review Disks, draft letter to Conway, Instructions to legal assistant..
	08/13/2012	5	150.00	1.30	195.00	Email correspondence with Marc and Michelle re timeline; email correspondence with Michelle re Edmonds property; email correspondence with Marc and Michelle re property insurance; email correspondence with Jennifer Evans re insurance communication procedures.
	08/14/2012	1	300.00	2.20	660.00	Conference with Wayne, Susan, Michelle.
	08/14/2012	5	150.00	3.40	510.00	Email correspondence with Marc, Michelle and Tanya re SOF fees; email correspondence with Marc and Michelle re damages; email correspondence with Marc re compensatory damages; email correspondence with Michelle re signature files; research fees and sanctions issues.
	08/15/2012	1	300.00	0.70	210.00	Telephone conference with client. Telephone conference with Susan
	08/15/2012	5	150.00	0.30	45.00	Email correspondence with Marc re limited partnership; email correspondence with Marc re voluntary dismissal.
	08/16/2012	1	300.00	0.20	60.00	Review and reply to email from Susan, Read case.
	08/16/2012	1	300.00	0.60	180.00	Telephone conference with client. Telephone conference with Elena.
	08/16/2012	5	150.00	0.10	15.00	Email correspondence with Marc re voluntary dismissal.
	08/17/2012	5	150.00	0.10	15.00	Email correspondence with Marc and Tanya re brief for fees and sanctions motion.
	08/18/2012	5	150.00	4.50	675.00	Word on draft fees and sanctions.
	08/20/2012	1	300.00	0.50	150.00	Telephone conference with client.
	08/20/2012	1	300.00	1.00	300.00	Telephone conference with client.
	08/20/2012	5	150.00	4.40	660.00	Research fees and sanctions.
	08/21/2012	5	150.00	0.10	15.00	Email correspondence with Marc and Tanya re deposition.
	08/22/2012	5	150.00	5.60	840.00	Email correspondence with Michelle re damages; email correspondence with Michelle re deposition; draft my facts declaration for fees and sanctions.
	08/23/2012	5	150.00	0.50	75.00	Multiple emails with Marc and Michelle re McDowell damages; email correspondence with Marc re Snyder case.
	08/24/2012	5	150.00	0.20	30.00	Email correspondence with Marc re dep prep.
	08/25/2012	5	150.00	3.10	465.00	Work on draft voluntary dismissal response.
	08/27/2012	5	150.00	4.30	645.00	Review Michelle's deposition transcript and other records in preparation for deposition; email correspondence with Michelle re damages; work on draft voluntary dismissal response.
	08/28/2012	1	300.00	3.00	900.00	Dep Prep.
	08/28/2012	5	150.00	3.50	525.00	Attendance at Michelle's deposition.
	08/29/2012	1	300.00	4.80	1,440.00	Review Brief, Instructions to legal assistant.. Telephone conference with Susan, Telephone conference with client. Draft proposed Order on Objection to Dismissal
	08/29/2012	5	150.00	9.80	1,470.00	Research and draft fees and sanctions motion.
	08/30/2012	5	150.00	3.40	510.00	Email correspondence with Michelle re info for fees and sanctions; email correspondence with Michelle re damages; research analogous cases, damages calculations.
	08/31/2012	1	300.00	0.20	60.00	Phone call and email with client.
	08/31/2012	5	150.00	12.40	1,860.00	Email correspondence with Michelle re Marc's declaration; edit and finalize Marc's declaration; draft supplemental brief; email to Marc, Michelle and Tanya re supplemental brief; email to Marc, Michelle and Tanya re Rule 41 brief; email correspondence with Marc, Michelle and Tanya re time; email correspondence with Marc, Michelle and Tanya re edits to supplemental brief; finalize and file supplemental brief; email correspondence with Michelle re plaintiffs' SJ2 supplemental response; review plaintiffs' SJ2 supplemental brief, research authority and outline response; email correspondence with Marc and Michelle re supplemental brief and declaration in support of SJ; draft my response declaration and Michelle's response declaration; phone call with Michelle re declaration; email correspondence with Marc and Michelle re Michelle's declaration on damages.
	09/01/2012	5	150.00	0.90	135.00	Email correspondence with Marc and Michelle re damages and cited case in reply.
	09/02/2012	5	150.00	0.60	90.00	Email correspondence with Marc and Michelle re damages calculations.
	09/03/2012	5	150.00	0.10	15.00	Email correspondence with Marc re motion to strike.
	09/04/2012	1	300.00	0.90	270.00	Review pleadings

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount	
Client ID 1723.02 Merceri/Michelle	09/04/2012	5	150.00	5.20	780.00	Draft reply to SJ2 supplemental response; email correspondence with Michelle re draft of fees and sanctions motion, review of fees and sanctions motion; email correspondence with Michelle re damages and damages reply; email correspondence with Marc and Michelle re reply brief; email correspondence with Marc and Michelle re review of reply brief; email correspondence with Marc, Michelle and Tanya re final reply brief.
	09/05/2012	5	150.00	2.10	315.00	Phone call with Michelle re ability to earn a living; research; prepare Facebook exhibits re damages; email correspondence with Marc and Michelle re plaintiffs' reply re voluntary dismissal; email correspondence with Marc and Michelle re reply to supplemental response.
	09/06/2012	5	150.00	2.40	360.00	Research damages for fees and sanctions.
	09/07/2012	1	300.00	4.00	1,200.00	Hearing on Motion for Summary Judgment
	09/07/2012	5	150.00	0.80	120.00	Review invoices for damages affidavit.
	09/07/2012	5	150.00	4.60	690.00	Review pleadings for SJ hearing; attend SJ hearing.
	09/10/2012	1	300.00	0.20	60.00	Review and reply to email from Susan
	09/10/2012	4	125.00	0.30	37.50	Place order for transcript of 9/7 oral decision; exchange emails with transcription firm.
	10/10/2012	4	125.00	0.50	62.50	Prepare and file notice of presentation of SJ Order.
	11/19/2012	1	300.00	0.30	90.00	Review documents, Instructions to legal assistant.. Telephone conference with Susan.
	12/27/2012	1	350.00	0.20	70.00	Review Brief, email
	12/31/2012	1	350.00	0.20	70.00	Review and reply to email from Elena.
	01/29/2013	1	300.00	0.20	60.00	Review and reply to email from c
	03/15/2013	1	300.00	0.20	60.00	Telephone conference with client.
	06/24/2013	1	300.00	0.30	90.00	Review and reply to email from client; phone call from client.
	08/02/2013	1	300.00	0.20	60.00	Telephone conference with client. Review and reply to email from client.
	03/21/2014	4	125.00	0.20	25.00	File notice of intent to argue sanctions motion.
	03/27/2014	1	300.00	4.50	1,350.00	Hearing on sanctions
	03/31/2014	1	300.00	0.60	180.00	Revisions to response.
	01/20/2015	1	300.00	0.20	60.00	Letter to client re deadline to appeal.
	Subtotal for Fees		Billable	469.15	88,418.75	
			Non-billable	10.90	1,635.00	
			Total	480.05	90,053.75	
	03/23/2012	1			7.00	ABC Legal Messengers - McDowell - deliver discovery to Conway
	04/02/2012	1			105.00	Eileen Berg, Court Reporter (e-transcripts for Shampine & Thelma and Denise Muecke)
	04/05/2012	1			15.00	Obtain online records from Handlin lawsuit.
	04/09/2012	1			1.60	Online research fee.
	04/13/2012	1			57.43	Bank of America - subpoena documents
	04/17/2012	1			337.74	eLitigation Solutions - copy/Bates stamp Tift files
	06/12/2012	1			7.00	Messenger fee to deliver SJ notebooks to Judge
	06/15/2012	1			7.00	Messenger fee to deliver motion to compel documents to Tift
	08/01/2012	1			30.00	Audio CD of 7/26/12 hearing
	08/06/2012	1			912.88	eLit Solutions Invoice #20723 (copies of documents from Tift)
	08/06/2012	1			13.40	Online research fee
	08/07/2012	1			1.10	Online research fee
	08/29/2012	1			0.20	Online research fee
	08/30/2012	1			5.40	Online research fee
	08/31/2012	1			1.10	Online research fee
	09/01/2012	1			6.30	Online research fee
	04/04/2013	1			119.15	Transcript of 9/7/12 oral decision
Subtotal for Advances		Billable	0.00	1,627.30		
Total for Client ID 1723.02		Billable	469.15	90,046.05	Merceri/Michelle	
		Non-billable	10.90	1,635.00	Merceri adv McDowell	
		Total	480.05	91,681.05		

Detail Transaction File List
 Law Offices of Marc S. Stern

Client ID	Trans Date	Tmkr	Rate	Hours to Bill	Amount
Client ID 1723.03 Merceri/Michelle					
	04/11/2012	1	300.00	0.50	150.00 Review and reply to email. Telephone conference with client. Telephone conference with Kastner.
	04/27/2012	1	300.00	0.30	90.00 Review and reply to email opposing counsel. Review and approve order
	05/21/2012	1	300.00	0.50	150.00 Telephone conference with opposing counsel. Review and reply to email from opposing counsel. Telephone conference with client.
	05/22/2012	1	300.00	0.30	90.00 Telephone conference with client. Telephone conference with opposing counsel.
	05/23/2012	1	300.00	2.00	600.00 Draft letter to court re status conference, Revisions to Settlement Conference, Telephone conference with clerk re: Status Conference, Telephone conference with opposing counsel. Telephone conference with client.
	05/23/2012	1	300.00	0.40	120.00 Exchange emails with client re changes to settlement agreement.
	05/24/2012	1	300.00	0.60	180.00 Review and reply to email from opposing counsel. Draft Motions to dismiss, reaffirm, etc.
	05/24/2012	1	300.00	0.40	120.00 Review and Revise Settlement Agreement, Review and reply to email from opposing counsel.
	05/29/2012	1	300.00	0.50	150.00 Telephone conference with opposing counsel, Review revised settlement agreement, email to client.
	05/31/2012	1	300.00	0.50	150.00 Instructions to secretary. Draft Motion to Approve Reaffirmation, Instructions to secretary. Review and approve dismissal order
	06/11/2012	1	300.00	0.50	150.00 Telephone conference with client.
	06/29/2012	1	300.00	0.20	60.00 Telephone conference with clerk.
	10/08/2012	1	300.00	0.20	60.00 draft email to U.S. Attorney
	10/08/2012	1	300.00	0.80	240.00 Review Documents, Work on Letter
	04/17/2013	1	300.00	0.20	60.00 Telephone conference with client.
	04/22/2013	1	300.00	0.10	30.00 Telephone conference with client.
	04/29/2013	1	300.00	0.20	60.00 Review and reply to email from clerk
	04/29/2013	1	300.00	0.20	60.00 Telephone conference with client.
	05/30/2013	1	300.00	0.10	30.00 Telephone conference with client.
	07/18/2013	1	300.00	1.00	300.00 Telephone conference with Cote, Draft Motion for prejudgment Writ, Draft Writ, Draft Declaration in support thereof. Instructions to legal assistant. Telephone conference with client re same. Review and Revise Declaration and Order.
	07/19/2013	1	300.00	0.20	60.00 Review and reply to email from Cote. Telephone conference with Clerk, Revise Order on Writ.
	07/22/2013	1	300.00	0.30	90.00 Telephone conference with clerk re Writ. Review revisions to writ., Instructions to legal assistant.
	08/19/2013	1	300.00	0.20	60.00 Review and reply to email from opposing counsel.
	08/26/2013	1	300.00	0.20	60.00 Telephone conference with client. Instructions to legal assistant.
	10/15/2014	1	300.00	0.30	90.00 Review and reply to email from Cote. Draft email to Cote's counsel.
	10/15/2014	1	300.00	0.20	60.00 Review and reply to email from Cote.
	10/29/2014	1	300.00	0.20	60.00 Review email from Tim Cote.
	10/29/2014	1	300.00	0.50	150.00 Draft Judgment on Answer of Garnishee Defendant
	11/05/2014	1	300.00	0.40	120.00 Telephone call from Cote.
	11/05/2014	1	300.00	0.20	60.00 Review and reply to email from Cote, Instructions to legal assistant.
	12/02/2015	1	300.00	0.20	60.00 Review court email, Place telephone call to susan, Draft email t susan
	12/02/2015	1	300.00	0.20	60.00 Review and reply to email from Susan
	Subtotal for Fees		Billable	12.60	3,780.00
Total for Client ID 1723.03			Billable	12.60	3,780.00 Merceri/Michelle Adv Cowin

Detail Transaction File List
 Law Offices of Marc S. Stern

Trans Date	Tmkr	Rate	Hours to Bill	Amount	
Client ID 1723.08 Merceri/Michelle					
06/19/2013	1	350.00	1.00	350.00	Review Trial Brief, Draft Demand Letter.
06/28/2013	1	350.00	1.00	350.00	Review CCR's. Revise Letter to DOT. Draft email to client.
07/03/2013	1	350.00	0.60	210.00	Telephone conference with Client, Revisions to letter
07/19/2013	1	350.00	0.20	70.00	Telephone conference with client. Telephone conference with Susan, Review email from Deed of Trust
12/03/2013	1	350.00	0.20	70.00	Review and reply to email from Client.
12/17/2013	4	125.00	1.00	125.00	Work on letter to DOT.
12/18/2013	4	125.00	1.00	125.00	Revisions DOT letter.
01/07/2014	1	350.00	0.20	70.00	Review and reply to email from DOT.
02/06/2014	1	350.00	0.30	105.00	Telephone conference with DOT, Telephone conference with client.
02/10/2014	1	350.00	0.20	70.00	Telephone conference with Jessica manetti
02/10/2014	1	350.00	0.20	70.00	Telephone conference with Jessica, Place telephone call to Dept of Transport atty, Review and reply to email from Jessica
02/12/2014	1	350.00	0.20	70.00	Review email from AG, draft email to Jessica
02/13/2014	1	350.00	0.20	70.00	draft email to dot.
02/13/2014	1	350.00	0.20	70.00	Review and reply to email from dot
02/25/2014	1	350.00	0.30	105.00	Telephone conference with Boozie
03/04/2014	1	350.00	0.40	140.00	Exchange multiple emails with DOT.
03/07/2014	1	350.00	0.20	70.00	Telephone conference with menetti, draft email to manetti
03/19/2014	1	350.00	1.20	420.00	Place telephone call to Boose, draft complaint
03/24/2014	1	350.00	0.40	140.00	Place telephone call to State, Place telephone call to Manetti, Telephone conference with Merceri.
03/25/2014	1	350.00	0.20	70.00	Review and reply to email from Jessica
03/25/2014	1	350.00	0.20	70.00	draft email to client.
03/25/2014	1	350.00	0.20	70.00	Review and reply to email from opposing counsel. Telephone conference with client.
05/21/2014	1	350.00	0.35	122.50	Telephone conference with DOT, draft email to DOT. Telephone conference with client.
05/27/2014	1	350.00	0.20	70.00	Review and reply to email from dot.
05/27/2014	1	350.00	0.20	70.00	Review and reply to email from DOT.
06/17/2014	1	350.00	0.20	70.00	Review and reply to email from dot.
07/17/2014	1	350.00	0.20	70.00	draft email to boozie, Telephone call from Michelle, Place telephone call to boozie
07/21/2014	1	350.00	0.50	175.00	Review emails from client. Place telephone call to DOT.
07/22/2014	1	350.00	0.20	70.00	Review and reply to email from opposing counsel.
08/01/2014	1	350.00	0.70	245.00	Start work on form, Place telephone call to client.
08/07/2014	1	350.00	0.40	140.00	Telephone conference with client. Telephone conference with Livesey, Place telephone call to State.
08/15/2014	4	125.00	1.50	187.50	Work on DOT tort claim; find names and addresses of FWB homeowners involved in DOT lawsuits; proof and revise bid.
09/08/2014	1	350.00	0.30	105.00	Phone conference with Rory. Email from Susan.
09/11/2014	1	350.00	0.10	35.00	Review email from DOT.
09/29/2014	1	350.00	0.20	70.00	Review and reply to email from client.
09/29/2014	1	350.00	0.20	70.00	Review letter from Mark Dean to Merceri.
10/01/2014	1	350.00	0.10	35.00	Review letter from Mark Dean to Jones.
10/30/2014	1	350.00	0.40	140.00	Emails from elena, Telephone conference with Rory.,
10/31/2014	1	350.00	0.30	105.00	Telephone conference with client. Telephone conference with Susan
10/31/2014	1	350.00	0.20	70.00	Review and reply to email from client.
11/03/2014	4	125.00	0.30	37.50	Email to attorney re inspection; exchange emails with client.
11/03/2014	1	350.00	0.20	70.00	Review and reply to email from Susan
11/03/2014	1	350.00	0.20	70.00	Review and reply to email from opposing counsel.
11/04/2014	1	350.00	0.20	70.00	Review and reply to email from client.
11/04/2014	1	350.00	0.20	70.00	Review and reply to email from client.
11/26/2014	1	350.00	0.20	70.00	Review email from WSDOT.
12/02/2014	1	350.00	0.20	70.00	Draft email to CNA
12/03/2014	1	350.00	0.20	70.00	Review email and forward to client.
12/08/2014	1	350.00	0.20	70.00	review email from Rory, forward to client
12/23/2014	1	350.00	0.20	70.00	Review denial of claim, email to client and Susan
12/23/2014	1	350.00	0.20	70.00	Review and reply to email from client.
12/31/2014	1	350.00	0.40	140.00	Revisions to Answer
01/21/2015	1	350.00	0.20	70.00	Review and reply to email from Rory
02/02/2015	1	350.00	0.20	70.00	Review and reply to email from Garella Office
02/04/2015	1	350.00	0.20	70.00	Review and reply to email from Susan
02/11/2015	1	350.00	0.20	70.00	Review and reply to email from Livesey
02/11/2015	1	350.00	0.20	70.00	Review and reply to email from opposing counsel.
02/11/2015	1	350.00	0.20	70.00	Draft email to client.
02/13/2015	1	350.00	0.20	70.00	Telephone conference with Susan, Review Documents.
02/18/2015	1	350.00	0.20	70.00	Review and reply to email from Susan
02/25/2015	1	350.00	0.20	70.00	Conference with client. Draft email to Rory
02/27/2015	1	350.00	0.20	70.00	Review and reply to email from Rory
05/22/2015	1	350.00	0.20	70.00	review email to Boozie
Subtotal for Fees		Billable	20.75	6,407.50	
Total for Client ID 1723.08		Billable	20.75	6,407.50	Merceri/Michelle Merceri v. DOT

GRAND TOTALS

Billable	988.60	210,803.95
Non-billable	12.40	1,635.00
Total	1,001.00	212,438.95